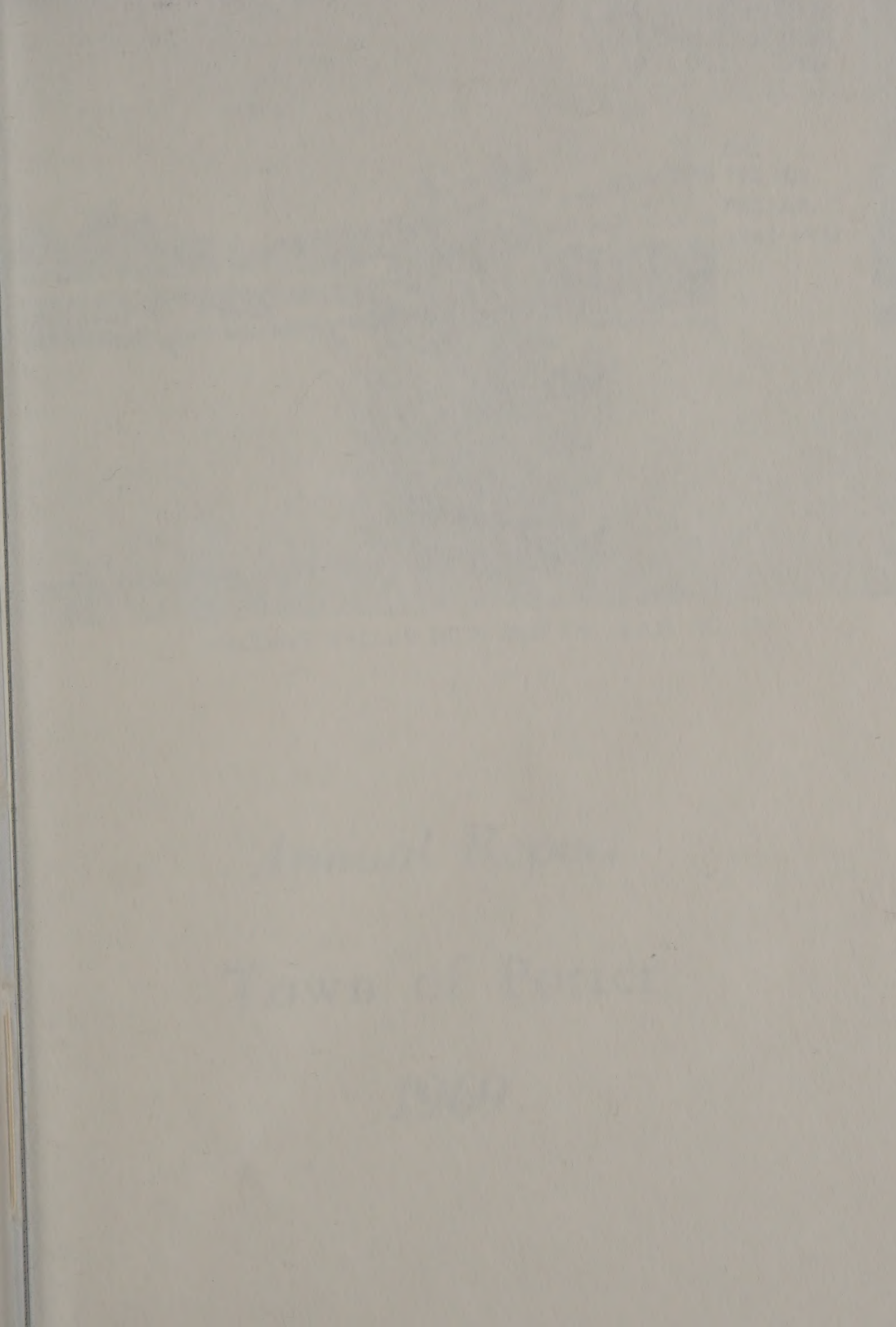
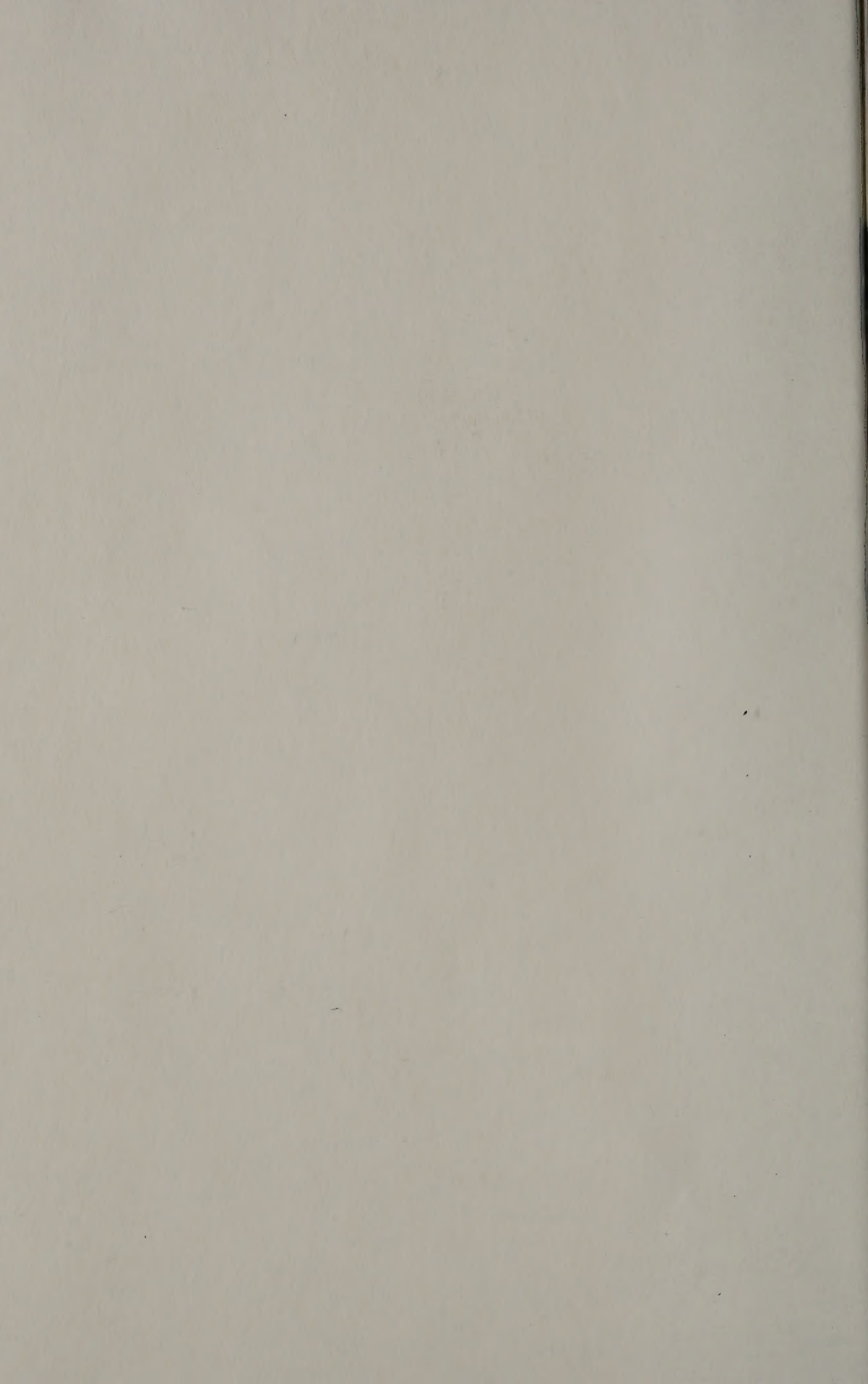


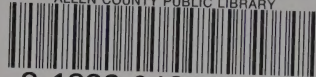


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SACOPEE VALLEY HIGH SCHOOL (S.A.D. NO. 55)

Annual Report
Town of Porter
1969

Annual Report

of the

Municipal Officers

of the

TOWN OF PORTER

MAINE

For the Fiscal Year Ending

January 31, 1970



SPECIAL NOTICE

To veterans or other persons who desire to secure any exemption of taxes in Porter, shall on or before the first day of April, 1970 notify in writing, the assessors of Porter, and furnish proof of entitlement.

ASSESSOR'S NOTICE

To bring to the assessors of the Town of Porter a true and perfect list by all persons, of their polls and all their estates, real and personal, not by law exempt from taxation, which they possessed or otherwise held on the first day of April, 1970, and a list of all livestock in their possession exempt by law from taxation; also to be prepared to take oath to the truth of the same.

All dogs shall be licensed as of January 1, 1970 in accordance with the 1965 Revised Statutes, as amended Chapter 193 Section 2.

TOWN OFFICERS

Clerk

BEATRICE PIERCE

Selectmen, Assessors and Overseers of the Poor

PAUL W. STACY

GEORGE H. ELLIOTT

GLEN LEAVITT

Superintendent of Schools and S.A.D. No. 55

JOHN HOYT

Directors of Porter S.A.D. No. 55

PAUL W. STACY

PATRICIA TEWKSBURY

CLARANCE RUSSELL

Road Commissioner

CHARLES SMITH

Board of Health

PAUL C. MARSTON, M.D.

Constables

HORACE PERRY

KENNETH WRIGHT

PHILIP WELCH

Tax Collector

JOSEPH W. RIDLON

Excise Tax Collector

JOSEPH W. RIDLON

Treasurer

HARRIET HOLMES

WARRANT FOR TOWN MEETING

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Porter, qualified to vote in town affairs, to assemble at the K. of P. Hall in said town on the 7th day of March, A.D. 1970 at seven o'clock in the evening, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a clerk for the ensuing year.

Art. 3. To see if the town will vote to establish three districts in the town of Porter for the purpose electing selectmen.

(this article included in warrant by request)

Art. 4. To choose selectmen, assessors and overseers of the poor, and all other necessary town officers for the ensuing year.

Art. 5. To see what sum of money the town will grant and raise for town officers' salaries for the ensuing year.

Art. 6. To see what sum of money the town will grant and raise for repairs of highways and bridges outside Kezar Falls precinct for the ensuing year.

Art. 7. To see what sum of money, if any, the town will grant and raise for cutting bushes and applying bituminous surface to summer road improvement roads.

Art. 8. To see what sum of money the town will grant and raise for repairs of streets and/or sidewalks in Kezar Falls precinct.

Art. 9. To see what sum of money the town will raise and appropriate for State Aid road construction (In addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23 MRSA Sec. 1101, 1103 or 1104.

Art. 10. To see what sum of money the town will grant and raise for snow removal for the year 1969-1970.

Art. 11. To see if the town will vote to install mercury vapor lamp near Stanley Brothers Funeral Home.

(By Request)

Art. 12. To see what sum of money the town will grant and raise for street light service for the ensuing year.

Art. 13. To see if the town will raise and appropriate \$150.00 for public health nursing in Porter. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health for local services.

Art. 14. To see whether or not the town will vote to raise and appropriate the sum of \$75.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages, and attractions of the State of Maine in accordance with the provisions of Chapter 91, Sec. 108, of the RS 1954.

Art. 15. To see what sum of money the town will grant and raise, if any, for civil defense.

Art. 16. To see what sum of money the town will grant and raise if any, for aid to dependent children.

Art. 17. To see what sum of money the town will grant and raise, if any, for memorial purposes and how it shall be expended.

Art. 18. To see what sum of money the town will grant and raise for the benefit of the Kezar Falls Fire Department.

Art. 19. To see what sum of money, if any, the town will grant and raise for christmas decorations.

Art. 20. To see if the town will vote to use Gym account funds for necessary repairs.

Art. 21. To see what sum of money the town will grant and raise for the Kezar Falls Circulating Library.

Art. 22. To see what sum of money, if any, the town will grant and raise for transportation of surplus foods.

Art. 23. To see what sum of money the town will grant and raise for the support of the poor.

Art. 24. To see what sum of money the town will grant and raise for support of public dump.

Art. 25. To see if the town will authorize its selectmen and Treasurer to hire such money as is necessary in anticipation of 1970 taxes.

Art. 26. To see what sum of money the town will grant and raise to pay interest on temporary loans.

Art. 27. To see if the town will vote to pay a discount of 2% on all taxes paid on or before June 10, and a discount of 1% on all taxes paid on or before July 10.

Art. 28. To see what sum of money the town will vote to raise and appropriate to take care of any discounts on tax payments.

Art. 29. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate

acquired by the town for non-payment of taxes or any other means on such terms and conditions as they deem advisable and to execute quitclaim deeds for the same.

Art. 30. To see what action the town will take in regards to the control of the Dutch Elm Disease.

Art. 31. To see what sum of money the town will grant and raise for the Dutch Elm Disease program.

Art. 32. To see what sum of money, if any, the town will grant and raise for removal of dead trees.

Art. 33. To see what sum of money, if any, the town will grant and raise for hydrant service in Porter Kezar-Falls Village precinct.

Art. 34. To see what sum of money the town will grant and raise for support of mental health services in Oxford County.

Art. 35. To see if the town will vote to raise \$150.00 to be used in conjunction with funds from twenty neighboring towns for services rendered by the Western Maine Counseling Services.

Art. 36. To see what sum of money the town will grant and raise to comply with workmens compensation law.

Art. 37. To see what sum of money the town will grant and raise, if any, for the purpose of moving junk cars to the junk yard located on Colcord Pond Road.

Art. 38. To see if the town will vote to raise and appropriate the sum of \$300.00 for the support of the Sacopee Rescue Unit, said sum to be for maintenance and/or Capital expenditures.

Art. 39. To see if the town will vote to accept the proposed ordinance as submitted by the Selectmen of the Towns of Baldwin, Cornish, Hiram, Parsonsfield and Porter or any part thereof.

Art. 40. To see if the town will vote to complete State Aid Road No. 8 with a joint fund of State Aid and Town Road Improvement appropriations.

Art. 41. To see if the town will vote to authorize the selectmen and treasurer to invest the town accounts (now in savings banks) in Bank Certificates of Deposits.

Art. 42. To see if the town will vote to elect or appoint a committee to study the feasibility of enacting a dog control ordinance.

(This article submitted by request.)

Art. 43. To act on any further business that may legally come before said meeting.

PAUL W. STACY,

GEORGE H. ELLIOTT,

GLEN LEAVITT,

Selectmen, Town of Porter.

PROPOSED BUILDING ORDINANCE

For the towns of Baldwin, Cornish, Hiram, Parsonsfield, and Porter.

An ordinance to provide for safety, health and public welfare through the regulation of construction, alteration, relocation and replacement of buildings.

PART 1 SCOPE AND ADMINISTRATION

Sec. 1. **Scope.** The provisions of this ordinance shall apply to new construction, alterations and additions, relocation and replacement of any building or part thereof. It shall not apply to existing buildings unless such buildings are to be enlarged, altered, repaired, moved or converted to other uses.

Sec. 2. **Building Inspector.** This ordinance shall be administered by the Building Inspector who shall be appointed by the Municipal Officers.

A. **Inspection.** The Building Inspector shall inspect all buildings being constructed, altered, repaired, replaced or relocated for the purpose of enforcing the provisions of this ordinance and all other local and State laws governing the construction, alteration, replacement, or repair of buildings.

B. **Right of Entry.** The Building Inspector, in the performance of his duties, may enter any building at reasonable hours for the purpose of making the inspection required by this ordinance.

Sec. 3. **Permit.** Before the construction, alteration, relocation, repair or replacement of any building or part thereof shall be commenced, the owner or lessee, or the architect, contractor or builder employed by such owner or lessee shall obtain from the building inspector a permit covering such proposed work. However, no permit shall be required for repairs or improvements not involving structural changes when the reasonable cost is less than \$1,500.00.

A. **Application.** The application for the permit shall be in writing and shall be made in such forms as the building inspector shall prescribe, and shall contain a description of the proposed new, altered or relocated building, or the repairs or replacement contemplated.

B. **Permit Approval.** The building inspector, after proper examination of the application, shall either issue the requested permit or transmit notice of refusal within 30 days from the date of filing. Notice of refusal shall be in writing and shall state the reasons therefor.

C. **Life of Permit.** All building permits shall be void unless work thereunder is commenced within one year from the date of issuance.

Sec. 4. **Fees.** The fee shall be \$5.00 for the first \$5,000 or part thereof, and \$1.00 for each additional thousand dollars of proposed work. The fee for establishing a mobile home site shall be \$5.00.

Sec. 5. **Appeal.** In the case of refusal by the Building Inspector to issue a permit, appeal shall be to the Municipal Officers. The Municipal Officers may affirm or reverse the decision of the Inspector as to interpretation of the provisions of this ordinance. In specific cases where the enforcement of this ordinance would involve practical difficulty or unnecessary hardships and where desirable relief may be granted without substantially departing from the intent and purpose of this ordinance, but not otherwise, the Municipal Officers may permit exceptions to and variations from the provisions of this ordinance.

Sec. 6. **Violations.** Any building constructed or work performed in violation of the provisions of this ordinance or of any permit issued by the Building Inspector shall be considered a nuisance.

Sec. 7. **Penalty.** Any person found guilty of violating any provisions of this ordinance shall be subject to a fine of not more

than \$100 for each offense. Each day in which a violation is proved to exist shall constitute a separate offense under this section.

PART II STANDARDS

Sec. 8. Size of Lot. No building, including a mobile home shall be constructed upon or moved to a lot with an area of less than 20,000 square feet, with a frontage width facing any highway, street, lake or pond of less than 100 feet, or a depth of less than 125 feet, unless the lot is served by public or private community sewer. If an existing building burns, is demolished or moved, it may be replaced even though the lot may measure less than 20,000 square feet. Lots existing or for which a plan has been recorded in accordance with law at the effective date of this ordinance shall be exempt from these minimum lot requirements. For lots served by public or private community sewer the minimum area requirements shall be 9,000 square feet with a frontage of 75 feet or more.

A. Set-Back. No building shall be erected on a lot unless the building shall be set back from the highway right-of-way or from the shore of a lake, pond or watercourse, at least 25 feet.

B. Side Yard Width. No building shall be set less than 10 feet from any adjoining lot line.

C. Driveways. Each lot shall be provided with a driveway of not less than 10 feet in width.

D. Off-Street Parking. Off-street parking shall be provided in the amount of 300 square feet per dwelling unit. This may be accomplished by driveway space, garage space, or parking lot space or any combination of the three.

Sec. 9. Minimum Floor Area. Every dwelling unit, except factory-built mobile homes, to be used by a single family shall enclose an area of at least 600 square feet of living space on the ground floor. Factory-built mobile homes shall enclose an area of at least 450 square feet. "Living Space" shall mean

actual enclosed space suitable for year-'round occupancy and shall not include porches, patios and similar areas whether or not enclosed.

Seasonal homes (dwellings designed for occupancy for less than three months) are exempt for this requirement but no seasonal home may be converted to a permanent dwelling unit or used as such unless these requirements are met.

Existing dwelling units not meeting the requirements of this section may be enlarged, repaired or altered. Multi-family dwelling houses are exempt from the ground floor requirements for each unit.

Sec. 10. Foundations. Except when erected upon solid rock or equivalent, all dwellings and commercial buildings shall be set on a masonry foundation wall carried one foot below frost line; upon a poured concrete slab at least six inches thick and properly drained; or upon a pressure treated wood, concrete, or metal posts foundation, approved by the Building Inspector, with approved support over the posts. Masonry walls and concrete slabs shall rest upon solid ground or leveled rock, or on piles or ranging timbers when solid earth or rock is not found. Foundation walls shall not be less than 8 inches thick.

In the case of seasonal homes foundations of less stringent standards may be allowed by the Building Inspector, but no seasonal home may be converted to a permanent dwelling unit or used as such unless the requirements of this section are met.

Sec. 11. Minimum Construction Standards.

(1) Wooden beams or joists which are not headers or tail joists shall have bearings of at least three inches.

(2) A wooden girder, beam or joist shall not be cut nor pierced in any manner that would cause it to be of insufficient strength for its load.

(3) Except for pitched roofs, wooden floor or roof joists of spans which are in excess of eight feet shall be rigidly braced

with continuous rows of 1 x 3 bridging at intervals not less than eight feet.

(4) The sills shall be anchored to the foundation walls at no more than six-foot intervals at least one-half inch in diameter embedded at least six inches in the foundation walls.

(5) Wooden columns in basements or cellars shall rest on rigid masonry or metal footings which extend at least six inches above the floors.

(6) All wooden beams and joists shall be trimmed away from flues and chimneys so that there shall be not less than two inches clearance from the outside face of the chimney.

Sec. 12. Good Practice Standards. All building materials used and practices followed in the construction of buildings shall conform to generally accepted standards of good practice. The regulations of a national-recognized building code shall be prima facie evidence of much accepted standards.

Sec. 13. Exterior Finish. The exterior walls of all dwelling houses, accessory garages and commercial buildings shall be finished with a covering of clapboards, wood siding, wood or asbestos shingles, masonry, brick, stone or other approved material. Such covering shall be completed within a year after the outside studding is in place. Tarred paper or tarred felt or similar substances shall not be used on any building unless completely hidden from view by the finished exterior wall covering.

Sec. 14. Roof Covering. Every new roof or roof which is hereafter recovered shall be covered with non-combustible or fire resistant roofing materials. The use of tarred felt or tarred paper as a permanent roof covering is prohibited. Untreated wood shingles are prohibited.

Sec. 15. Chimneys. On every dwelling which has a chimney the chimney shall be constructed of solid masonry units or of reinforced concrete and shall have walls not less than four inches thick or shall be an approved factory-built chimney.

A. **Chimney Liners.** Chimneys shall be lined with approved fire clay or tile flue liners.

B. **Chimney-Supports.** Chimneys shall be supported on foundations of masonry or reinforced concrete which, if on the exterior of the building, shall extend to one foot below the normal frost line.

C. **Chimney Height.** Chimneys shall extend at least two feet above the highest point when they pass through the roof of the building and at least 2 feet higher than any ridge within 10 feet of such chimney.

D. **Chimney Cleanout Doors.** Every chimney shall be provided with a cleanout opening at or near the base equipped with a metal door and frame arranged to remain tightly closed when not in use.

E. **Corbeling.** No chimney shall be corbeled from a wall more than 6 inches; nor shall a chimney be corbeled from a wall which is less than 12 inches thick unless it projects equally on each side of the wall. Corbeling shall not exceed one inch projection for each course of brick projected.

F. **Factory-built Chimneys.** Chimneys that have been tested and approved by an accredited authoritative agency may be installed in accordance with the clearances and details of their approval.

Sec. 16. **Smokepipes.** Smokepipes shall not pass through a floor or ceiling, and shall not pass through a combustible wall or partition unless it is properly guarded at the point of passage by a double collar of metal with air space of at least five inches, or by at least five inches of brick or other non-combustible material between the pipe and the combustible material.

Sec. 17. **Fireplaces.** The back and sides of a fireplace shall be of solid masonry or reinforced concrete not less than eight inches in thickness and lined with fire brick at least two inches thick. A fireplace shall have a hearth of non-combustible material that is supported by a fireproof slab or brick trimmer

arch, and shall extend at least 20 inches outside of the chimney breast and not less than 12 inches beyond the sides of the fireplace opening. The minimum combined thickness of the hearth and its supporting construction shall not be less than six inches. This Section shall not prohibit the use of "heatilator" type fireplaces.

Sec. 18. Electrical Installation. All electrical wiring, apparatus, or appliances for furnishing light, heat or power shall be in conformity with State of Maine Law and in conformity with approved methods of construction for safety to life and property. The regulations in the National Electrical Code, as approved by the National Board of Fire Underwriters, shall be prima facie evidence of such approved methods. No electric wiring installed in new or existing structures shall be covered or concealed until it has been inspected and permission to conceal has been given by the Building Inspector.

Sec. 19. Plumbing. All plumbing and sewage disposal shall be in strict conformance with State of Maine Law and the State Plumbing Code.

A. Sewer System. Each dwelling including mobile homes and each seasonal home shall be connected with the public sewers if within 100 feet of the nearest sewer line. If not so situated, either a connection with the public sewers or a private sewer system, approved by the Plumbing Inspector, shall be provided.

B. Water Supply. Each dwelling including mobile homes and each seasonal home shall be connected to a public water supply or a private portable water supply shall be provided.

C. Sanitary Fixtures. Each dwelling unit including mobile homes shall be provided with not less than one water closet, one bathtub or shower, one lavatory, and one kitchen sink, all of approved type with piped cold water to all fixtures and piped hot water to all fixtures but the water closet. Each seasonal home shall be provided with a water closet or approved alternative plumbing fixture.

Sec. 20. **Light and Ventilation.** Every room in a dwelling shall have an exterior window. However, kitchens, bathrooms and water closet compartments may have a skylight or a connection to a vent shaft extending to the roof, or be provided with mechanical ventilation instead of an exterior window.

Sec. 21. **Means of Egress.** Each dwelling unit including mobile homes and each seasonal home shall have at least two suitable means of egress.

Final—Result of November 17, 1969 meeting at Hiram.
12-29-69

**APPROPRIATIONS AS SUGGESTED BY BOARD
OF SELECTMEN**

Town officers' salaries	\$3,800.00
Summer Roads (Highways and bridges outside precinct)	2,400.00
Cutting bushes and applying Bituminous treatment to Town Road Improvements (Transfer this amount from surplus account)	4,000.00
Streets and/or sidewalks in Kezar Falls Precinct	1,000.00
State Road Account	1,066.00
Winter Roads (Transfer this amount from surplus)	6,000.00
Street Lights	2,500.00
Public Health Nurse	150.00
Maine Publicity Bureau	75.00
Aid to dependent children	500.00
Memorial purposes	100.00
Kezar Falls Circulating Library	250.00
Surplus Foods (Take this amount from surplus)	800.00
Support of the poor	600.00
Public Dump (Take this amount from surplus)	560.00
Temporary loan interest	200.00
Tax discounts	900.00
Dutch Elm disease program	500.00
Removal of Dead trees under Dutch Elm program	1,000.00
Hydrants in Kezar Falls Precinct	1,900.00
Mental Health program in Oxford County	335.00
Western Maine Counseling Service	150.00

Workmen compensation Insurance program	250.00	
Kezar Falls Fire Department (Take		
from surplus account)	1,800.00	
Sacopee Rescue Unit	300.00	
		<hr/>
		\$ 31,136.00
Transfer from surplus account		13,160.00
		<hr/>
Balance to be raised by taxation		\$ 17,976.00

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

Number of Polls taxed, 241 at \$3.00.	
Number of Polls not taxed, 43.	
Rate of taxation, \$71.00 per thousand.	
Real estate, resident value	\$ 745,310
Real estate, non-resident, value	465,220
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Total	\$1,210,530.00
Personal estate, resident, value	53,550
Personal estate, non-resident, value	41,810
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Total	95,360.00
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Grand Total	\$ 1,305,890.00

Taxable Livestock and Poultry

Kind	No.	Value
Taxable, neat cattle	39	\$2,280.00
Domestic Fowl	None	
Other taxable livestock, Horses		490.00
		<hr/>
		\$2,770.00

Other Personal Property

Stock in trade mercantile	\$ 32,590.00
Industrial stock	15,350.00
Machinery and Equipment	38,640.00
Watercraft	2,850.00
Livestock as shown above	2,770.00
Other kinds of personal property	3,160.00
	<hr/>
Total	\$ 95,360.00

Exempt Real Estate and Personal Property

No. of exempt Livestock (104)	\$ 1,050.00
Veteran Property, Chap. 91A, Sec. 10, 111	52,000.00
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Total	\$ 53,050.00
Taxes assessed upon Real and Personal Estate	\$ 85,947.63
Taxes assessed on polls	723.00
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Total	\$ 86,670.63

APPROPRIATIONS FOR 1969

Town Officers Salaries	\$3,800.00
Contingent Expenses	500.00
Summer roads (highways and bridges outside precinct)	2,400.00
Cutting bushes and applying bituminous treatment to Town Road Improve- ments (from surplus account)	5,700.00
Streets and sidewalks in Kezar Falls Precinct	1,000.00
State Aid Roads	1,066.00
Snow Removal (from surplus account)	6,000.00
Street Light Service	2,500.00
Public Health Nurse	150.00
Maine Publicity Bureau	50.00
Aid to Dependent Children	500.00
Memorial Purposes	100.00
Kezar Falls Fire Company	1,800.00
Kezar Falls Circulating Library	250.00
Surplus Foods (from surplus account)	450.00
Support of Poor	600.00
Public Dump	500.00
Temporary loan interest	500.00
Tax discounts	900.00
Dutch Elm Disease	500.00

Hydrant Service	1,900.00	
Oxford County, Mental Health Service	190.00	
Workmens Compensation Insurance Program	250.00	
Sacopee Rescue Unit	275.00	
		<hr/>
		\$ 31,881.00
Transferred from surplus account	12,150.00	
		<hr/>
Balance raised by taxation		\$ 19,731.00

EXCISE TAX

Received from Joseph Ridlon, collector		\$ 11,302.43
Paid Joseph Ridlon, collector	\$ 275.00	
Transferred to Resident Relief account	186.40	
Transferred to Auto Graveyard account	430.25	
Transferred to surplus account	10, 410.78	
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		\$ 11,302.43

CONTINGENT ACCOUNT

Appropriation	\$ 500.00	
Received from:		
Marion Kirker, prior years taxes	57.95	
Poll taxes, prior years	30.00	
Beulah Libby, tax lien costs	4.75	
Town of Hiram, balance of non-resident relief for prior year	233.12	
Richard M. Plush, quit claim cost	5.00	
State of Maine, Dog tax relief	13.06	
State of Maine, Bank Stock tax	541.63	
State of Maine, Veterans exemption	1,952.26	
State of Maine, Tel. and Tel. tax	1,289.87	
Marie Nickerson, payment on property purchase	680.00	
		<hr/>
		\$5,307.64

Paid:

Kezar Falls Water Co., water for Town office	\$ 21.00
Central Maine Power Co., Lights for Town Office	38.00
Printing and Supplies:	
Joseph Ridlon, Excise Col. expenses	\$10.90
O. B. Dennison, for Photos	4.00
Tower Pub. Co., Town reports	342.06
Loring Short & Harmon, supplies	68.99
George H. Elliot, Office supplies	14.03
Joe Wigon, office supplies	3.45
Nelsons Print Shop, Printing	22.85
Carbrook Press, printing	13.15
Norton Hardware, supplies	5.35
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	484.78
Harriet L. Holmes, Treas, discharging liens costs	25.32
Shoveling Hydrants:	
Gary Wadsworth	30.40
Bradley Wadsworth	28.80
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	59.20
George Palomino, shoveling town office roof	6.00
Lovejoy Insurance Agency, Insurance on town buildings and town officer bonds	196.80
Oxford County, Reg. of deeds, Fryeburg, recording transfers	36.90
Kenneth Wright, posting notices, constable expense	12.70
Town officers, toll calls and postage	121.53
P. C. Marston, MD, Clinic expenses and health officer	114.91
Stanley Burying Ground Society	1.00

Rinardo Giovanella, use of jeep	5.00	
L. Stanton Ruby, delivering town reports	12.00	
Mutual Oil Co., oil for town office	107.33	
Everett Sargent, mowing lawn, town office	10.50	
Bernstien, Shur, Sawyer, and Nelson,		
Legal advice,	25.00	
Trimming Town Triangle, Kezar Falls	16.50	
Press Herald, Evening Express, advertizing		
town owned property	24.20	
Clayton R. Locke, Registrar of Voters	50.00	
Linwood Libby, Sealer of		
Weights and Measures	25.00	
Linwood Libby, Tree Warden	5.00	
Ballot Clerks and Clerks Salaries:		
Helen Merrifield	15.00	
Isobel Trueworthy	15.00	
Eunice Mitchell	15.00	
Marjorie Stanley	15.00	
Beatrice Pierce	15.00	
		75.00
Kezar Falls National Bank, vault rent	5.00	
Beatrice Pierce, recordings	19.00	
Joseph Ridlon, collector, lien expense	91.35	
Joseph Ridlon, collector, excise col.		
expense	37.00	
Total		\$1,626.23
Unexpended, balance forwarded to surplus		3,681.41
		\$5,307.64

GARNER GYM ACCOUNT

Received:

S.A.D. No. 55	\$ 340.00
Joseph Langlois, rent	795.00

Walter Towle, rent	5.00
Kezar Falls Fire Company, rent	600.00
	<hr/>
	\$1,740.00

Paid:

Mutual Oil Company, fuel for gym	\$ 325.92
Central Maine Power Company, lights for gym	83.41
Kezar Falls, Water Co., water for gym	28.35

Repairs on Gym:

Fairfield MacDonald, labor	\$ 4.20
F. P. Goodwin, supplies	7.09
Norton Hardware Co., supplies	10.81
Fred Chapman, labor	558.73
Charles Smith, labor	14.65
Northeast Paving Co., tar mix	16.88
Fred Sawyer, labor	3.36
Percy Wentworth, labor	3.36
Theresa Sturgeon, equipment	5.00
E. W. Dudley & Sons, labor	41.26
Bernard Mason, labor	14.00
J. F. Howe Co., supplies	7.00

686.34

Balance carried forward, unexpended, 1969	615.98
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\$1,740.00

INTEREST — SAVINGS IN BANK

Received:

Maine Savings Bank, interest	\$ 812.50
Gorham Savings Bank, interest	708.35
Portland Savings Bank, interest	750.00
Norway Savings Bank, interest	500.00

\$2,770.85

Unexpended, transferred to surplus	\$2,770.85
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INTEREST — U. S. GOVERNMENT BONDS

Received from the U. S. Government, interest	\$ 237.20
Unexpended, transferred to surplus	\$ 237.20

TOWN OFFICERS ACCOUNT

Appropriation	\$3,800.00
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Paid:

Gould, Berry and Fowles, auditors	\$ 475.00
Paul W. Stacy, chairman selectmen	700.00
George H. Elliot, selectman	500.00
Glen Leavitt, selectman	500.00
Harriet L. Holmes, treasurer	300.00
Joseph Ridlon, tax collector	853.65
Beatrice Pierce, town clerk	150.00
Clayton R. Locke, clerk to selectmen	300.00
Unexpended, transferred to surplus	21.35
	<hr/>
	\$3,800.00

HEALTH NURSE

Appropriated and paid to the State of Maine for Public Health Nurse Service	\$ 150.00
--	-----------

OXFORD COUNTY MENTAL HEALTH ASSOCIATION

Appropriation	\$ 190.00
Overexpended, transferred from surplus	51.00

Paid Treasurer, Oxford County Mental Health Association	\$ 241.00
--	-----------

STATE OF MAINE PUBLICITY BUREAU

Appropriated and paid State of Maine Publicity Bureau	\$ 50.00
--	----------

SACOPEE RESCUE UNIT

Appropriated and paid Treasurer Sacopee Rescue Unit	\$ 275.00
--	-----------

MEMORIAL PURPOSES

Appropriated and paid Finance Officer West Day Post	\$ 100.00
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KEZAR FALLS CIRCULATING LIBRARY

Appropriated and paid Treasurer Kezar Falls Circulating Library	\$ 250.00
--	-----------

KEZAR FALLS WATER COMPANY

Appropriated and paid to Kezar Falls Water Company for hydrant services	\$1,900.00
--	------------

KEZAR FALLS FIRE COMPANY

Appropriated and paid to the Treasurer Kezar Falls Fire Company	\$1,800.00
--	------------

GEORGE W. TOWLE FUND

Received from Trustees G. W. Towle Fund	\$1,654.30
Transferred to Surplus account for school purposes	\$1,654.30

ELIZAH FOX TRUST FUND

Received from Trustees Elizah Fox Fund	\$ 450.00
Transferred to Surplus account for school purposes	\$ 450.00

DUTCH ELM PROGRAM

Received from State of Maine for 1968 program	\$ 33.60
Appropriation	\$ 500.00
Unexpended balance 1969 Dutch Elm Program balance forwarded for 1970 work	\$ 500.00

TEMPORARY LOAN

Received and paid to Kezar Falls National Bank \$16,000.00

PUBLIC DUMP ACCOUNT

Appropriation	\$ 500.00	
Overexpended, transferred from surplus	61.56	
	<hr/>	
		\$ 561.56
Paid Town of Cornish for Porter Share		\$ 561.56

WORKMENS COMPENSATION

Appropriation		\$ 250.00
Paid Lovejoy Insurance Agency	\$ 172.00	
Unexpended, transferred to surplus	78.00	
	<hr/>	
		\$ 250.00

STREET LIGHTING

Appropriation	\$2,500.00	
Overexpended, transferred from surplus	227.17	
	<hr/>	
		\$2,727.17
Paid Central Maine Power Company		\$2,727.17

EDUCATION

Assessed and paid Treasurer of Maine School		
Administrative District No. 55		\$64,709.40

INTEREST ACCOUNT

Appropriation		\$ 500.00
Paid Kezar Falls National Bank	\$ 130.38	
Unexpended, transferred to surplus account	369.62	
	<hr/>	
		\$ 500.00

COUNTY TAX

Appropriated and paid Treasurer Oxford County \$2,853.00

RESIDENT RELIEF

Appropriation	\$ 600.00
Transferred from Excise Tax account to close	186.40
	<hr/>
	\$ 786.40

Paid:

Files Nursing Home, services	\$ 548.44
P. C. Marston, MD, services	195.00
Town of Sanford, supplies	42.96
	<hr/>
	\$ 786.40

STATE RELIEF

Received from State of Maine Case No. 1	\$ 133.88
Received from State of Maine Case No. 2	84.72
Due from State of Maine Case No. 2	22.50
Due from State of Maine Case No. 3	208.62
Due from State of Maine Case No. 4	39.97
	<hr/>
	\$ 489.69

Balance due from State of Maine 1968

Case No. 1	\$ 104.96
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Paid:

F. P. Goodwin, supplies	28.92
H. E. MacDonald, supplies	9.97
P. C. Marston, MD, services	97.25
Parots Store, supplies	28.13
Welches Discount Store, supplies	5.49
Dallas Colby, nursing	175.00
Archie MacDonald, supplies	20.00
Harold Jones, supplies	12.00
Lockes Variety Store	7.97
	<hr/>
	\$ 489.69

NON-RESIDENT RELIEF

Received from Town of Limerick	
(Case No. 3)	\$ 80.75
Received from Town of Lubec	
(Case No. 1)	40.08
Due from unsettled Case No. 2	81.59
	<hr/>
	\$ 202.42
Paid:	
Mutual Oil Co., supplies case No. 1 and 2	\$ 22.57
H. E. MacDonald Store, supplies	
case No. 1 and 2	99.10
P. C. Marston, MD, services case No. 3	80.75
	<hr/>
	\$ 202.42

SURPLUS FOOD ACCOUNT

Paid Congdon Transportation	\$ 772.10
Transferred from Surplus Account to close	
account by vote of town	\$ 772.10

AID TO DEPENDANT CHILDREN

Appropriation	\$ 500.00
Paid State of Maine	\$ 302.04
Unexpended, transferred to surplus account	197.96
	<hr/>
	\$ 500.00

**SURPLUS FOOD DISTRIBUTED IN THE
TOWN OF PORTER IN THE YEAR 1969**

Butter	1,152 lbs.
Dry Milk	4,500 lbs.
Lard	1,152 lbs.
Cornmeal	2,450 lbs.
Flour	5,400 lbs.
Rice	1,200 lbs.

Dry Beans	2,256 lbs.
Cheese	2,280 lbs.
Rolled Oats	1,296 lbs.
Peanut Butter	1,248 lbs.
Chopped Meat	1,152 — 1 lb., 14 oz. cans
Rolled Wheat	1,296 lbs.
Instant Potatoes	1,140 lbs.
Raisins	720 lbs.
Fruit Juice	888 — 1 qt., 14 oz. cans
Canned Vegetables	960 — 1 lb., 1 oz. cans
Scramble Egg Mix	768 — 12 oz. cans
Corn Syrup	816 bottles
Dried Prunes	960 lbs.
Canned Pork	480 — 1 lb., 14 oz. cans
Canned Beef	384 — 1 lb., 14 oz. cans
Canned Turkey	432 — 1 lb., 14 oz. cans
Lentils	216 lbs.
Canned Peaches	120 — 1 lb., 13 oz. cans
Evaporated Milk	2,304 cans

SNOW REMOVAL 1969-70

Appropriation from surplus account	
by vote of Town	\$6,000.00
Received from State of Maine	2,013.05
Overexpended, transferred from surplus account	3,316.28
	<hr/>
	\$ 11,329.33

Plowing

Paid:

Everett Libby, plowing contract	\$3,917.50
Lawrence Taylor, Jr., plowing contract	3,232.50

Paid:

Leavitts Garage, labor and welding	7.00
W. H. Shurtleff Co., salt	1,085.49

David Elliott, labor	164.80
Charles Smith, labor	616.00
Charles Smith, equipment	1,095.30
Robert Bachelder, equipment	252.50
Everett Libby, equipment	52.44
Fred Sawyer, labor	24.40
Garfield Land, equipment	7.50
Lawrence Taylor, Jr., equipment	30.00
Howe Oil Co., oil delivery	10.00
Arlan Norton, equipment	8.00
Florence Fox, sand	77.40
H. Manuel Stacey, equipment	590.50
Geo. Bucknell, equipment	158.00

\$ 11,329.33

STATE AID ROAD (S.A. NO. 8)

Appropriation	\$1,066.00
Received from State of Maine	2,132.00
Overexpended, balance carried forward 1969	85.18

\$3,283.18

Paid Kezar Falls National Bank Note \$3,283.18

HIGHWAY AND BRIDGES

Outside Village Precinct

Appropriation	\$2,400.00
Overdraft, transferred from surplus account	751.26

\$3,151.26

Paid:

David Elliott, labor	\$ 89.60
Eugene Johnson	32.00
Charles Smith, labor	485.25
Charles Smith, equipment	506.30

Robert Bachelder, equipment	135.00
Norton Hardware, supplies	3.90
Herbert Eastman, labor	6.40
Arlan Norton, equipment	20.60
George Bucknell, equipment	254.00
L. Manuel Stacey, equipment	1,063.85
Fred Sawyer, labor	152.88
James Carroll, labor	118.40
Archie Walker, labor	22.40
Kenneth Libby, gravel	9.00
Lester Norton, labor	20.80
Therza Sturgeon, equipment	182.00
Percy Wentworth, labor	48.88
	<hr/>
	\$3,151.26

TOWN ROAD IMPROVEMENT

Received from State of Maine	\$4,281.56
Overexpended, balance carried forward 1970	288.46
	<hr/>
	\$4,570.02

Paid:

David Elliott, labor	\$ 18.40
Charles Smith, labor	226.48
Charles Smith, equipment	224.45
Rinaldo Giovanella, tractor	10.00
Bancroft and Martin, Inc., culverts	224.59
George Bucknell, equipment	1,155.84
Fred Sawyer, labor	195.44
Percy Wentworth, labor	65.80
Harold Bucknell, labor	82.60
Archie Walker, labor	64.06
Delbert Gilpatrick, labor	272.78
Charles Prive, equipment	349.87
Wellington Johnson, equipment	252.03
John Walker, equipment	254.99
Alvin Blake, equipment	240.17

Arthur Bennett, equipment	88.36
Therza Sturgeon, equipment	389.16
Porter Village Cemetery Ass'n, gravel	60.00
Kenneth Libby, gravel	247.50
Lester Wentworth, gravel	127.50
Robert Bachelder, equipment	20.00
	<hr/>
	\$4,570.02

KEZAR FALLS VILLAGE PRECINCT (Porter)

Appropriation \$1,000.00

Paid:

Industrial Sweeping Co., sweeping streets	\$ 310.00
Fred Sawyer, labor	66.88
Percy Wentworth, labor	66.88
Charles Smith, labor	105.75
Charles Smith, equipment	85.80
Northeastern Paving Co., patching	43.87
Cornish Hardware Co., supplies	6.00
Therza Sturgeon, equipment	15.00
F. A. Chapman, labor and supplies	213.65
	<hr/>
	\$ 913.83
Unexpended, balance transferred to surplus account	86.17
	<hr/>
	\$1,000.00

AUTO GRAVEYARD—COLCORD POND ROAD

Transferred from Excise Tax to close account \$ 430.25

Paid:

Charles Smith, labor	\$ 82.75
Charles Smith, equipment	196.50
Fred Sawyer, labor	51.20
James Carroll, labor	12.80
Robert Bachelder, equipment	44.00
George Bucknell, equipment	15.00

Florence Fox, gravel	18.00
Norton Hardware Co., supplies	10.00
	<hr/>
	\$ 430.25

TAR AND BUSHES ACCOUNT

Transferred from Surplus Account by vote of Town	\$5,700.00
Paid:	
Charles Smith, labor	\$ 119.00
Charles Smith, equipment	50.00
James Carroll, labor	6.40
Fred Sawyer, labor	67.45
Robert Bachelder, equipment	6.00
Blue Rock Industries, patching	181.36
Lewis Carroll, labor	47.85
Carroll Wentworth, labor	52.80
Paul McManus, labor	19.80
Percy Wentworth, labor	61.05
David Elliott, labor	24.00
P. R. Boston Inc., tar	5,000.00
Unexpended, balance transferred to surplus account	64.29
	<hr/>
	\$5,700.00

TREASURER'S REPORT

Cash on hand Feb. 1, 1969	\$ 13,210.93
Commitment, 1969	85,365.77
Excise Tax	11,302.43
Previous Years Taxes	259.28
Prior Years Poll Taxes	36.00
Prior Years Personal Tax	2.04
Tax Liens and Costs	1,183.87
Payment on Note—sale of Town owned property	500.00

Received from State:

Health and Welfare	\$ 211.60
Dog License Refund	13.06
Dutch Elm Disease	33.60
Telephone Tax	1,289.87
Bank Stock Tax	541.63
Property Exemption	1,952.26
Highway, State Aid	2,132.00
Town Road Improvement	4,281.56
Snow Removal	2,013.05

12,468.63

Received, Kezar Falls National Bank

Temporary Loan	16,000.00
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Received, Interest:

Maine Savings Bank	812.50
Portland Savings Bank	750.00
Gorham Savings Bank	708.35
Norway Savings Bank	500.00
Randall Libby and Ministerial School Fund	118.60
Town Hall Fund	118.60
George W. Towle School Fund	1,654.30
Elijah Fox Fund	450.00
Marie Nickerson	120.00

Received, Non-resident relief:

Town of Hiram	233.12
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Town of Limerick	80.75
Town of Lubec	40.08
Received, Miscellaneous:	
Kezar Falls Fire Department, rent	600.00
SAD No. 55, School District, rent of gym	340.00
Use of Gym	800.00
Refund	7.00
Quit Claim Deed	5.00
Old Outstanding Checks, added back to Cash	36.27
	<hr/>
	\$147,703.52
Warrants paid by Selectmen	130,484.68
	<hr/>
Balance on Hand, Feb. 1, 1970	\$ 17,218.84

Respectfully submitted,

HARRIET L. HOLMES,

Treasurer.

TAX COLLECTOR'S REPORT

Commitment	\$ 86,679.63
Supplemental	1,192.79
	<hr/>
Total charged to collector	\$ 87,863.42
Credits:	
Cash to Treasurer	\$ 85,365.77
Discounts	847.94
Abatements	269.98
Tax Liens	1,171.02
Uncollected	208.71
	<hr/>
	\$ 87,863.42
Total uncollected	\$ 1,379.73
Transferred to liens	1,171.02
	<hr/>
Balance uncollected	\$ 208.71

Resident Liens

Merton Junkins	\$ 29.82
Roland Junkins	106.50
Constance Ward	14.20
Kezar Falls Lumber Co.	234.30
William S. Day	166.85
Frank Taylor	21.30
Fred Sawyer	71.00
Harold Williams	120.70
Kenneth Frost	7.10
	<hr/>

Non-Resident Liens

Ronald Nickerson	\$ 49.70
Robert Blake	35.50
John Lyons and Henry C. Gill	46.15
Carlton and Louise MacDonald	174.40

Marion Kirker	33.60
Mary A. McHohn	63.90
	<hr/>
	\$1,171.02

Uncollected Real Estate

Richard Ashby	\$ 46.15
Kenwood Frost	35.50
	<hr/>
	\$ 81.65

Uncollected Personal

Merton Junkins	\$ 11.36
Kezar Falls Lumber	49.70
	<hr/>
	\$ 61.06

Uncollected Poll Taxes

Thane Bubier	\$ 3.00*
William S. Day	3.00
Kenwood Frost	3.00
Ronald Guilbault	3.00
Merton Junkins	3.00*
Roland Junkins	3.00
Stanley Nelson	3.00*
James Price	3.00
Fred Sawyer	3.00
Elwin Weeks	3.00*
Merle Weeks	3.00*
Winston Brown	3.00*
Richard Chapman	3.00
Kenneth Martin	3.00
Verne Martin	3.00
Archie McDonald	3.00
Lewis Carroll	3.00
Richard Ashby	3.00

Town of Porter

39

Delwin Libby	3.00
Warren Weeks	3.00
Robert Dewitt	3.00
James Fenderson	3.00

\$ 66.00

\$ 208.71

* Paid after the books were closed.

REPORT OF THE TRUSTEES OF THE GEORGE W. TOWLE SCHOOL FUND

	Book Value	Income
United States Savings Bonds		
Series H 7-1-68	\$ 10,000.00	\$ 415.00
United States Savings Bonds		
Series H 1-1-69	10,000.00	419.00
Portland Savings Bank,		
Account No. 155299	10,000.00	479.10
Maine Savings Bank, Account No. 24095	7,000.00	341.20
	<hr/>	<hr/>
	\$ 37,000.00	\$1,654.30

Respectfully submitted,

CLAYTON R. LOCKE

J. MALCOLM STANLEY

PRESTON J. STANLEY

ANNUAL REPORT OF PUBLIC HEALTH NURSE — 1969

The public health nursing program provides service to individuals, families and the community as a whole. This service is provided by the Division of Public Health Nursing.

The nurse is concerned with care of the sick or handicapped persons in the home, with the care of well individuals and families in relation to prevention of illness and with health problems that affect the community as a whole.

Direct visits made were to do preventive teaching and give counseling. There were no requests for home nursing care. Your nurse is available to provide part-time nursing care of the

sick in the home. Under medical direction she is able to carry out treatment and rehabilitative measures and give guidance and support to the patient and his family. Chronic illnesses are very prevalent among the older age group. However, these disabilities afflict people of all ages and public health nursing has become increasingly concerned with the care of these.

The nurse is responsible for follow-up care in the home of children under care of State supported clinics such as orthopedic and cardiac. Parents are assisted in interpretation of doctors' findings and orders and help given in carrying these out. Visits were made to children presently being followed.

Child health conferences previously held in the summer months were not held this year. The attendance has been small for quite some time. It would seem we need a survey to determine the need. Perhaps the feasibility of combining with other surrounding communities for this activity should be studied. The purpose of the conferences is to provide health supervision of well infants and preschool children not under private medical care.

Immunization clinics for all age groups are held yearly by your health officer, Dr. Marston. The nurse assists at the clinics when possible.

The nurse works individually with interested citizens and other allied workers in behalf of patients and the planning of group activities. Visits were made in relation to this.

The assistance given the public health nurse by interested people who in anyway helped with the program and the physician is greatly appreciated.

Respectfully submitted,

ELEANOR E. GRIFFITHS,

Public Health Nurse.

SACOPEE RESCUE UNIT

Hiram — Baldwin — Parsonsfield — Porter — Cornish

This is a report of the Rescue Unit since it was organized. There was First Aid classes, both Standard and Advanced given by a qualified Red Cross instructor, Mr. George Chase of of Limington Unit. The classes was very well attended and cards received by all qualified persons.

The unit was purchase with the money voted from each of the five towns at the last town meeting. The unit is now fully equipped with all essential materials. The radio will be installed by the time this is printed in the town reports. The radio was purchased through donations received from businesses and interested persons.

This is a list of calls the unit has made to date since organization. The first call was July 13, 1969.

	Calls
Parsonsfield	6
Porter	12
Cornish	10
Baldwin	2
Hiram	11
<hr/>	
Total Calls	41

The towns are covered by other nearby units by mutual agreement when ours is out on call. Limington has covered Baldwin five times for our unit.

The members have regular meetings the first Tuesday of each month rotating meeting places. To date these meetings have been very well attended. The unit can use all the qualified help it can obtain, anyone interested is welcomed to attend the meetings.

THE UNIT CAN BE REACHED ANYTIME BY
CALLING THIS NUMBER 625-4422

Please save this number

You can also contact your local Fire Company.

The Members of Sacopee Rescue Unit

TOWN CLERK'S REPORT

There has been recorded in the book of vital statistics in the year 1969 the following:

Marriages	25
Deaths	19
Births	19

In compliance with Sec. 326, Chapter 320 Public Laws of Maine for 1945, a portion of which follows:

"The State registrar and the Clerk of Municipality shall not permit inspection of the record of births, marriages, deaths etc." All names and data have been omitted from the town report.

Dogs Licensed, 116.

Respectfully submitted,

BEATRICE PIERCE,

Town Clerk.

AUDITOR'S REPORT**GOULD, BERRY & FOWLES**

Accountants and Auditors

435 Congress Street

Portland, Maine 04111

February 5, 1970

Board of Selectmen
Town of Porter
Porter, Maine

Gentlemen:

In accordance with your request, we have examined the books of account and records of the Treasurer, Collector and Selectmen of the Town of Porter for the fiscal year ended January 31, 1970 and submit herewith the following exhibits and supporting schedules reflecting the municipal operations for the year and the financial condition at the close of the year.

In connection with our audit, we examined the books of account and records of the Treasurer, Collector and Selectmen of the Town of Porter for the year ended January 31, 1970, ascertained that all cash received by these officers has been properly accounted for, that all disbursements appear to be proper and made such other tests as we deemed necessary.

Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, based upon such examination, the accompanying balance sheet and related statements present fairly the financial position of the Town of Porter at January 31, 1970 and the results of its operating for the year then ended.

Gould, Berry & Fowles,

GEORGE E. BERRY,

Certified Public Accountant.

EXHIBIT "B"

COMPARATIVE BALANCE SHEET

Town of Porter

January 31, 1970 and 1969

ASSETS

	1970	1969
GENERAL FUND:		
Cash in Bank—Checking Account	\$ 17,218.84	\$ 13,247.20
Cash in Bank—Savings Account	50,000.00	50,000.00
Land and Buildings	3,879.55	3,879.55
Uncollected Taxes	839.16	1,251.81
Tax Liens	1,857.17	1,898.06
Town Acquired Property	840.50	637.16
Deferred Debit:		
Amount Necessary to Retire Notes Payable from Future Assessments		3,283.18
TOTAL GENERAL FUND ASSETS	\$ 74,635.22	\$ 74,196.96
Trust Fund Investments	53,458.78	53,460.90
TOTAL ASSETS ALL FUNDS	\$128,094.00	\$127,657.86

LIABILITIES, RESERVES AND SURPLUS

GENERAL FUND:

Liabilities:

Notes Payable—Kezar Falls

National Bank

\$ 3,283.18

Reserves:

Authorized Expenditures

\$ 56.38 (104.96)

Surplus:

Unappropriated Surplus—

Exhibit "C"

74,578.84 71,018.74

TOTAL LIABILITIES, RESERVES AND

SURPLUS GENERAL FUND

\$ 74,635.22 \$ 74,196.96

Trust Fund Balance

53,458.78 53,460.90

TOTAL LIABILITIES, RESERVES AND

SURPLUS—ALL FUNDS

\$128,094.00 \$127,657.86

STATEMENT OF TRUST FUNDS

Town of Porter

Year Ended January 31, 1970

ELIJAH FOX FUND—PORTER

	Book Value	Income for Year
Bonds:		
\$ 500.00 U.S. Treasury 2½%—1966-71 (68250L)	\$ 500.00	\$
2,000.00 Buffalo Niagara Electric Corp. 2¾%—1975 (41701-2)	2,000.00	
2,000.00 Maine Central Railroad Co. 5½%—1978 (4782-83)	2,000.00	
2,000.00 Southern Pacific Railroad Co. 4½%—1977 (50213-4)	2,000.00	
1,000.00 Wisconsin Central Railroad Co. 4%—2004 (10025)	1,000.00	
1,000.00 Province of Ontario 4%—1983 (CN-E20103)	1,000.00	
Stocks:		
18 Shares Central Maine Power Co. 3½% Preferred (19789)	1,557.00	
21 Shares Maine Public Service Co. 4¾% Preferred (PO585)	1,107.75	
Checking Account—Kezar Falls National Bank	294.03	
Total Elijah Fox Fund—Porter	\$ 11,458.78	\$ 452.88

GEORGE W. TOWLE SCHOOL FUND

U.S. Government Savings Bond, Series H, 7-1-68 (X513473)	\$ 10,000.00	\$ 415.00
U.S. Government Savings Bond, Series H, 1-1-69 (X526913)	10,000.00	419.00
Savings Accounts:		
Portland Savings Bank No. 155299	10,000.00	479.10
Maine Savings Bank No. 24095	7,000.00	341.20
Total George W. Towle School Fund	\$ 37,000.00	\$ 1,654.30

MINISTERIAL AID AND SCHOOL FUND

U.S. Government Savings Bond, Series H	\$ 1,700.00	\$ 80.65
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RANDALL LIBBY FUND

U.S. Government Savings Bond, Series H	\$ 800.00	\$ 37.95
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TOWN HALL FUND

U.S. Government Savings Bond, Series H	\$ 2,500.00	\$ 118.60
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TOTAL ALL FUNDS	<u>\$ 53,458.78</u>	<u>\$2,344.38</u>
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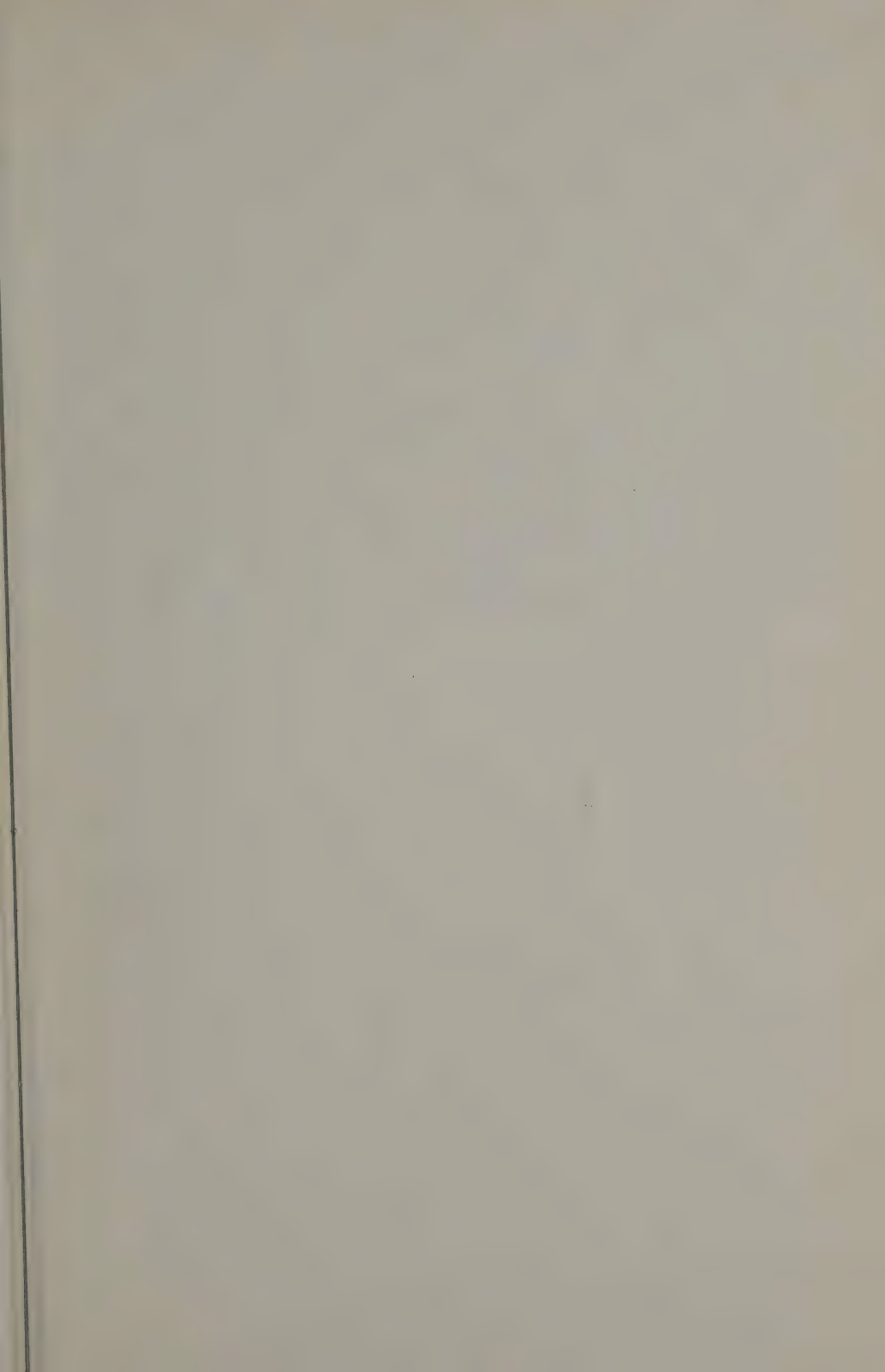
GREEN MAKES THE SCENE



DON'T LET FIRES INTERVENE

1969 WINNER FOR INTERNATIONAL COMPETITION
OF FOREST FIRE PREVENTION POSTERS

Courtesy of Rolanda Hunt, Grade 9, Camden





AETNA ELECTRIC CO. PLANT—EXTERIOR VIEW

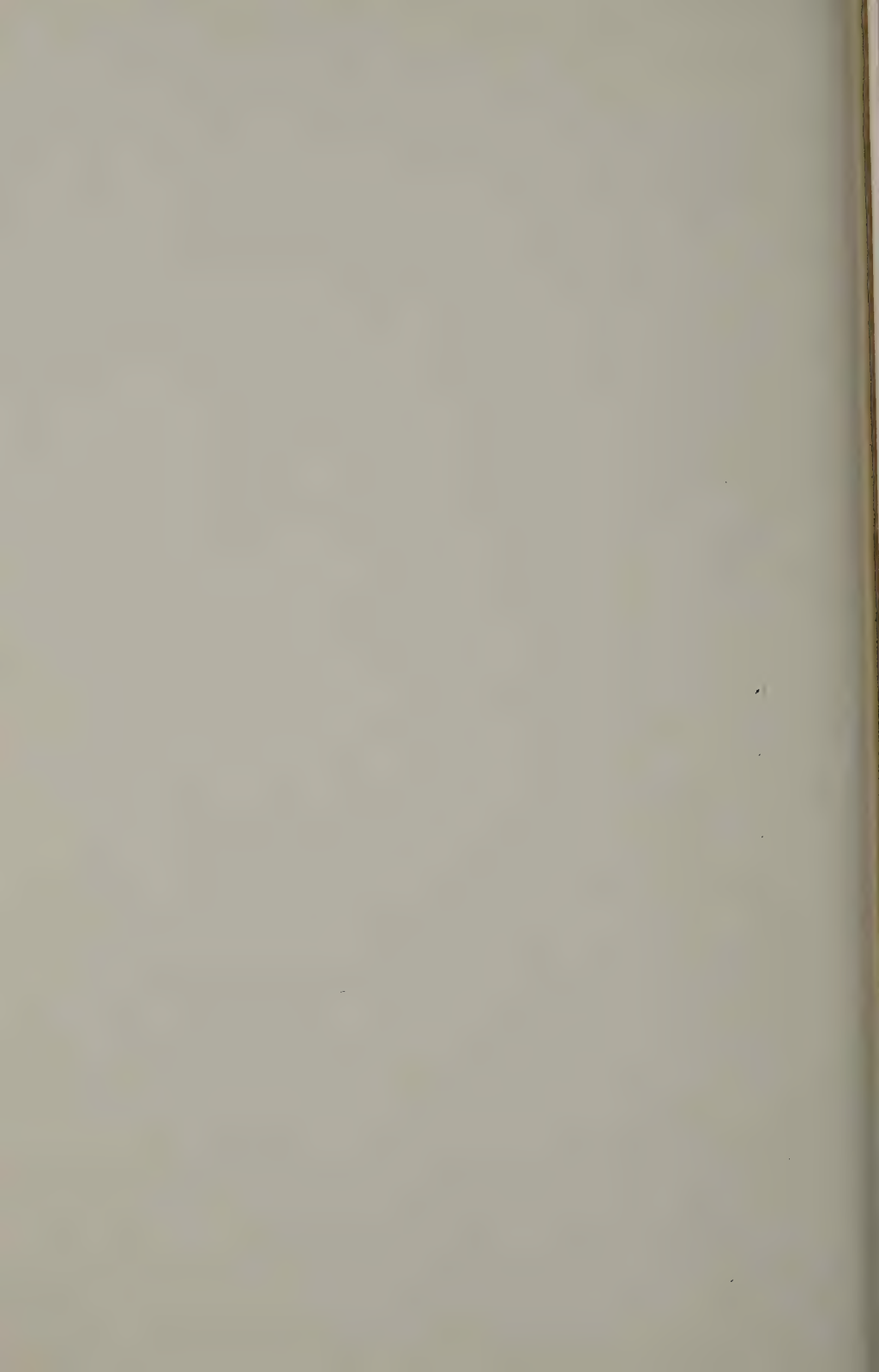


SACOPEE VALLEY HIGH SCHOOL (S.A.D. NO. 55)

Annual Report

Town of Porter

1970



Annual Report

of the

Municipal Officers

of the

TOWN OF PORTER

MAINE

For the Fiscal Year Ending

January 31, 1971



SPECIAL NOTICE

To veterans or other persons who desire to secure any exemption of taxes in Porter, shall on or before the first day of April, 1971 notify in writing, the assessors of Porter, and furnish proof of entitlement.

ASSESSOR'S NOTICE

To bring to the assessors of the Town of Porter a true and perfect list by all persons, of their polls and all their estates, real and personal, not by law exempt from taxation, which they possessed or otherwise held on the first day of April, 1971, and a list of all livestock in their possession exempt by law from taxation; also to be prepared to take oath to the truth of the same.

All dogs shall be licensed as of January 1, 1971 in accordance with the 1965 Revised Statutes, as amended Chapter 193 Section 2.

TOWN OFFICERS

Clerk

BEATRICE PIERCE

Selectmen, Assessors and Overseers of the Poor

PAUL W. STACY

GEORGE H. ELLIOTT

GLEN LEAVITT

Superintendent of Schools and S.A.D. No. 55

JOHN HOYT

Directors of Porter S.A.D. No. 55

PAUL W. STACY

PATRICIA TEWKSBURY

CLARANCE RUSSELL

Road Commissioner

CHARLES SMITH

Board of Health

PAUL C. MARSTON, M. D.

Constables

HORACE PERRY

KENNETH WRIGHT

PHILIP WELCH

Tax Collector

JOSEPH W. RIDLON

Excise Tax Collector

JOSEPH W. RIDLON

Treasurer

HARRIET HOLMES

WARRANT FOR TOWN MEETING

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Porter, qualified to vote in town affairs, to assemble at the K. of P. Hall in said town on the 6th day of March, A.D. 1971 at seven o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a clerk for the ensuing year.

Art. 3. To choose selectmen, assessors and overseers of the poor, and all other necessary town officers for the ensuing year.

Art. 4. To see what sum of money the town will grant and raise for town officers' salaries for the ensuing year.

Art. 5. To see what sum of money the town will grant and raise for repairs of highways and bridges outside Kezar Falls precinct for the ensuing year.

Art. 6. To see what sum of money, if any, the town will grant and raise for cutting bushes and applying bituminous surface to summer road improvement roads.

Art. 7. To see what sum of money the town will grant and raise for repairs of streets and/or sidewalks in Kezar Falls precinct.

Art. 8. To see what sum of money the town will raise and appropriate for State Aid road construction (In addition to the

amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23 MRSA Sec. 1101, 1103 or 1104.

Art. 9. To see what sum of money the town will grant and raise for snow removal for the year 1969-1970.

Art. 10. To see if the town will vote to rebuild the so-called Eastman Hill Road, leading from the turn to the George Day place.

Art. 11. To see if the town will vote to install 3 mercury vapor lamps. Two on Mt. View Extension and one on Main Street by the Calvin Sutcliffe residence.

Art. 12. To see what sum of money the town will grant and raise for street light service for the ensuing year.

Art. 13. To see if the town will raise and appropriate \$150.00 for public health nursing in Porter. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health for local services.

Art. 14. To see if the town will raise the sum of \$100.00 for benefit of Fryeburg Airport (Eastern Slope Airport Authority).

Art. 15. To see whether or not the Town will vote to raise and appropriate the sum of \$120.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chap. 91, Sec. 108, of the Revised Statutes of 1954.

Art. 16. To see what sum of money the town will grant and raise, if any, for civil defense.

Art. 17. To see what sum of money the town will grant and raise, if any, for aid to dependent children.

Art. 18. To see what sum of money the town will grant and raise, if any, for memorial purposes and how it shall be expended.

Art. 19. To see if the Town will vote to establish a conservation commission as set forth in Maine Revised Statutes Annotated, Title 30, Section 3851, as amended.

Art. 20. To see if the Town will vote to establish a Planning Board for the future benefit of the Citizens of Porter. Said Planning Board to be chosen by Selectmen.

Art. 21. To see what sum of money the town will grant and raise for the benefit of the Kezar Falls Fire Department.

Art. 22. To see if the town will vote to raise \$150.00 to be used in conjunction with funds from 18 neighboring towns for services rendered by the Western Maine Counseling Services.

Art. 23. To see what sum of money the town will grant and raise for the Kezar Falls Circulating Library.

Art. 24. To see what sum of money, if any, the town will grant and raise for transportation of surplus foods.

Art. 25. To see what sum of money the town will grant and raise for the support of the poor.

Art. 26. To see what sum of money the town will grant and raise for support of mental health services in Oxford County.

Art. 27. To see what sum of money the town will grant and raise for support of public dump.

Art. 28. To see if the town will authorize its selectmen and Treasurer to hire such money as is necessary in anticipation of 1971 taxes.

Art. 29. To see what sum of money the town will grant and raise to pay interest on temporary loans.

Art. 30. To see if the town will vote to pay a discount of 2% on all taxes paid on or before June 10, and a discount of 1% on all taxes paid on or before July 10.

Art. 31. To see what sum of money the town will vote to raise and appropriate to take care of any discounts on tax payments.

Art. 32. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes or any other means on such terms and conditions as they deem advisable and to execute quitclaim deeds for the same.

Art. 33. To see what action the town will take in regards to the control of the Dutch Elm Disease.

Art. 34. To see what sum of money the town will grant and raise for the Dutch Elm Disease program.

Art. 35. To see what sum of money, if any, the town will grant and raise for hydrant service in Porter Kezar-Falls Village precinct.

Art. 36. To see what sum of money the town will grant and raise to comply with workmens compensation law.

Art. 37. To see if the town will vote to raise and appropriate the sum of \$500.00 for the support of the Sacopee Rescue Unit, said sum to be for maintenance and/or Capital expenditures.

Art. 38. To see if the Town will grant and raise the sum of \$195.00 for membership in the Androscoggin Valley Regional Planning Commission.

Art. 39. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and

Federal Government in the control of white pine blister rust, in accordance with Title 12 M.R.S.A. Ch. 213, Subchapter IV.

Art. 40. To see if the town will vote to enact the following ordinance, entitled "The Control of Dogs."

Section 1. DEFINITIONS. As used in this ordinance, unless the courts otherwise indicates:

- (a) "Dog." Shall mean both male and female dogs.
- (b) "Owner". Shall mean any person or persons, firm, association or corporation, owning, keeping, harboring or in possession of, or having the control of, a dog.
- (c) "At Large". Shall mean off the premises of the dog's owner and not under the control and restraint of the dog's owner or a member of his immediate family, either by a leash, cord or chain which shall be not more than eight (8) feet long, or within a vehicle being driven or parked on the streets or highways.

Section 2. AT LARGE. It shall be unlawful for the owner of a dog to cause or permit such dog to be at large; unless being legally used for hunting.

Section 3. NOISOME. It shall be unlawful for the owner of a dog to cause or permit such dog to disturb the peace of any person by biting, chasing or continuing barking or howling or in any other manner, or to destroy the property of any person.

Section 4. DOG IN HEAT. It shall be unlawful for the owner of a female dog to cause or permit such dog to be beyond such owner's premises at any time she is in heat.

Section 5. PENALTY. Every person convicted of a violation of any provision of this ordinance shall be punished by a fine of not more than Twenty dollars (\$20.00). All fines re-

covered shall be to the use and benefit of the inhabitants of the Town of Porter.

Section 6. EFFECTIVE DATE. This ordinance shall be in full force and effect as soon as the Town votes to enact it.

Art. 41. To act on any further business that may legally come before said meeting.

PAUL W. STACEY

GEORGE H. ELLIOTT

GLEN F. LEAVITT

Selectmen, Town of Porter

WARRANT FOR SPECIAL TOWN MEETING

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Porter, qualified to vote in town affairs, to assemble at the K of P Hall in said town on the 20th day of June, A.D. 1970 at seven o'clock in the evening, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the Town will vote to enact the following ordinance, entitled "The Control of Dogs": Be it ordained by the inhabitants of the Town of Porter in a town meeting duly and lawfully called, as follows:

Section 1. DEFINITIONS. As used in this ordinance, unless the courts otherwise indicates:

- (a) "Dog." Shall mean both male and female dogs.
- (b) "Owner". Shall mean any person or persons, firm, association or corporation, owning, keeping, harboring or in possession of, or having the control of, a dog.
- (c) "At Large." Shall mean off the premises of the dog's owner and not under the control and restraint of the dog's owner or a member of his immediate family, either by a leash, cord or chain which shall be not more than eight (8') feet long, or within a vehicle being driven or parked on the streets or highways.

Section 2. AT LARGE. It shall be unlawful for the owner of a dog to cause or permit such dog to be at large; unless being legally used for hunting.

Section 3. NOISOME. It shall be unlawful for the owner of a dog to cause or permit such dog to disturb the peace of any person by biting, chasing or continued barking or howling or in any other manner, or to destroy the property of any person.

Section 4. DOG IN HEAT. It shall be unlawful for the owner of a female dog to cause or permit such dog to be beyond such owner's premises at any time she is in heat.

Section 5. PENALTY. Every person convicted of a violation of any provision of this ordinance shall be punished by a fine of not more than Twenty Dollars (\$20.00). All fines recovered shall be to the use and benefit of the inhabitants of the Town of Porter.

Section 6. EFFECTIVE DATE. This ordinance shall be in full force and effect as soon as the Town votes to enact it.

Art. 3. To act on any further business that may legally come before said meeting.

PAUL W. STACY

GEORGE H. ELLIOTT

GLEN F. LEAVITT

Selectmen, Town of Porter

A True and Attested Copy.

KENNETH L. WRIGHT

APPROPRIATIONS AS SUGGESTED BY BOARD OF SELECTMEN

Town officers' salaries	\$ 3,800.00
Summer Roads (Highways and bridges outside precinct)	2,400.00
Cutting bushes and applying Bituminous treatment to Town Road Improvements (Transfer this amount from surplus account)	4,000.00
Streets and/or sidewalks in Kezar Falls Precinct	1,000.00
State Road Account	1,200.00
Winter Roads (Transfer this from surplus account)	6,000.00
Street Lights	2,550.00
Public Health Nurse	150.00
Maine Publicity Bureau	120.00
Aid to dependent children	200.00
Memorial purposes	100.00
Kezar Falls Circulating Library	250.00
Surplus Foods (take this amount from surplus)	400.00
Support of the poor	650.00
Public Dump (take this amount from surplus)	560.00
Temporary loan interest	200.00
Tax discounts	1,000.00
Dutch Elm Disease program	1,000.00
Hydrants in Kezar Falls Precinct	1,900.00
Mental Health program in Oxford County	335.00
Western Maine Counseling Service	150.00
Pine Blister Rust Control	400.00
Workmen Compensation Insurance program	172.00

Kezar Falls Fire Department	
(Take from surplus account)	2,100.00
Sacopee Rescue Unit	500.00
	<hr/>
	\$ 31,137.00
Transfer from surplus account	18,000.00
	<hr/>
Balance to be raised by taxation	\$ 13,137.00

EXEMPT REAL ESTATE AND PERSONAL PROPERTY

No. of exempt livestock (37)	\$ 370.00	
Veteran property, Chap. 91A, Sec. 10, 111	47,250.00	
Total		\$ 47,620.00
Taxes assessed upon Real and Personal Estates	\$ 87,306.10	
Taxes assessed on Polls	735.00	
Total		\$ 88,041.10

APPROPRIATIONS FOR 1970

Town Officers salaries	\$3,800.00	
Highways and Bridges outside Kezar Falls Precinct	2,400.00	
Cutting Bushes and applying bituminous surface to summer Road improvement roads		\$ 4,000.00
Repair of streets and or sidewalks in Kezar Falls Precinct	1,000.00	
State Aid Road construction	1,066.00	
Snow removal	6,000.00	
Public Health Nursing	150.00	
State of Maine Publicity Bureau	75.00	
Aid to dependent children	500.00	
Memorial purposes	100.00	
Kezar Falls Fire Department	1,800.00	
Kezar Falls Circulating Library	250.00	
Transportation of surplus foods	800.00	
Support of poor	600.00	
Support of Public Dump	560.00	
Interest on temporary loans	200.00	
Discounts on tax payments	900.00	
Dutch Elm Disease program	500.00	
Removal of dead trees	1,000.00	

Hydrant service	1,900.00	
Mental Health Services	335.00	
Western Maine Counseling Services	150.00	
Workmens Compensation Law program	172.00	
Street Light Service	2,500.00	
Sacopee Rescue Unit	300.00	
		<hr/>
To be raised by taxation	\$ 17,898.00	
To be taken from Surplus Account		\$ 13,160.00

CONTINGENT ACCOUNT

Received from:

Poll taxes not listed in 1969	\$ 9.00
Pike, Lovejoy and Pike, Refund on Insurance	32.00
State of Maine, Motor Ski tax,	228.00
Everett H. Staples, back taxes on liened property	136.90
Patricia Merriett, construction fee	5.00
Kezar Falls National Bank, sale of fire escape at Old Porter Elementary Schoolhouse	250.00
Perley C. Libby, back taxes on liened town property	290.00
Albert Bishop, sale of town owned property	650.00
State of Maine, Bank stock tax	493.23
Dwight Mills, sale of town owned property	2,650.00
Rinardo Giovanella, sale of town owned property	876.16
Arthur E. Montgomery, sale of town owned property	77.05
Helen Morrissey, back taxes on liened property	91.70
State of Maine, Tel. and Tel. tax	1,775.28

Paid:

Printing, Supplies and Office Expense	\$ 975.94
Carbrook Press, printing	98.36
Loring Short and Harmon, supplies	220.05
Nelson Print Shop, printing	107.75
Tower Publishing Co., Town Reports	436.10
Marks Printing House, supplies	10.45
George Elliott, Mailing reports and rubbish removal	8.00
Paul W. Stacy, Toll Calls and Selectmen's Meeting expenses	26.44
Clayton Locke, postage	6.12
Norton Hardware Co., supplies	1.04
Gil's Texaco, supplies	3.63
Harriet Holmes, postage	23.00
Treasurer, State of Maine, Special Olympics Commission	10.00
Robert S. Batchelder, snow removal at Selectmen's Office	25.00
	<hr/>
	\$ 972.90
Mutual Oil Company, Office	118.40
Lawrence Taylor, Jr., shoveling hydrants	50.00
CMP Co. electrical service for Town Office	30.43
Oxford County, recording transfers	38.40
Raymond Strout, moderator, town meetings	15.00
Kenneth Wright, constable expenses	23.00
Pike, Lovejoy and Pike, bonding officers	58.00
Pike, Lovejoy and Pike, Insurance for town properties	225.00
Stanley Burying Ground Society, rent for town plot	1.00
Fred Chapman, repairs to town property	22.75
Costs for State Elections and Primaries	275.00

Ballot Clerks	\$ 180.00	
Town Clerk	45.00	
Registrar of Voters	50.00	
		\$ 275.00
Kezar Falls Water Company, services for		
Town office	\$ 21.00	
Harriet Holmes, discharging liens	33.00	
Treas., Oxford Co. Municipal Assoc.		
Town share	5.00	
P. C. Marston MD, clinics, town share	180.13	
P. C. Marston MD, Health Officer	25.00	
Treas., Town of Baldwin, Porter share of		
District 55, Cumb. Co. Ext. Services	12.06	
Treas. Knights of Pythias, Donation for use		
of K of P Hall	100.00	
Ernest Cartland, building inspector	5.00	
Patching sidewalk on Rt. 160	112.52	
Widening bridge at Harold Weeks	632.59	
Charles Smith, Christmas tree in square	40.00	
Linwood Libby, Sealer of weights and		
measures	25.00	
Linwood Libby, Tree Warden	5.00	
Robert S. Batchelder, legal advice and		
services	40.00	
Kezar Falls National Bank, rent lock box	5.00	
Frank Roberts, burning brush	15.00	
Beatrice Pierce, Town Clerk expense	58.46	
Joseph Ridlon, Collector expense	97.23	
		\$3,244.91
Transferred unexpended to surplus account		4,319.41
Total		\$7,564.32

EXCISE TAX ACCOUNT

Received from Joseph Ridlon, Tax Collector		\$ 12,638.46
Paid:		
Joseph Ridlon, Collector Fee	\$ 397.50	
Transferred to surplus account	12,240.96	
		<hr/>
		\$ 12,638.46

TRUST FUNDS

Received from Trust Funds and transferred to surplus account		\$ 2,423.80
Received:		
George W. Towle Funds	\$ 1,762.80	
Elizha Fox Funds	450.00	
Ministerial Aid and School Fund		
Randall Libby Fund and Town Hall Fund	211.00	
		<hr/>
		\$ 2,423.80

INTEREST

Received from Interest on Savings and transferred to surplus account		\$ 2,859.17
Received:		
Gorham Savings Bank	\$ 918.34	
Portland Savings Bank	882.50	
Maine Savings Bank	808.33	
Norway Savings Bank	250.00	
		<hr/>
Total		\$ 2,859.17

DISCOUNT ON TAXES

Appropriation		\$	900.00
Paid:			
Discounts	\$	814.11	
Unexpended, transferred to surplus		85.89	
		<hr/>	
Total		\$	900.00

MEMORIAL PURPOSES

Appropriated and paid to West Day Post American Legion,	\$	100.00
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KEZAR FALLS CIRCULATING LIBRARY

Appropriated and paid Treasurer, Kezar Falls Cir. Lib. Assoc.	\$	250.00
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STATE OF MAINE PUBLICITY BUREAU

Appropriated and paid Treasurer, State of Maine	\$	75.00
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WESTERN MAINE COUNSELING SERVICE

Appropriated and paid Treasurer, Western Maine Counseling Services	\$	150.00
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OXFORD MENTAL HEALTH ASSOCIATION

Appropriated and paid Treasurer of Oxford County Mental Health Association	\$	335.00
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SACOPEE VALLEY RESCUE UNIT

Appropriated and paid Treasurer, Sacopee Valley Rescue Unit	\$	300.00
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PUBLIC DUMP

Transferred from surplus and paid Porter's share of public Dump to Treasurer, Town of Cornish	\$	548.48
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PUBLIC HEALTH NURSE

Appropriated and paid Treasurer, State of Maine for Public Health Nurse Services,	\$ 150.00
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HYDRANT SERVICE

Appropriated and paid Kezar Falls Water Company	\$1,900.00
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KEZAR FALLS FIRE DEPARTMENT

Transferred from surplus account by vote of town, and paid Treasurer, Kezar Falls Fire Department	\$1,800.00
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STREET LIGHTS

Appropriation	\$2,500.00
Received from Central Maine Power Co., refund,	45.00
Paid:	
Central Maine Power Company, services	\$2,426.60
Unexpended, transferred to surplus,	118.40
	<hr/>
Total	\$2,545.00

FOREST FIRE PAYROLLS

Received from State of Maine, State Share,	\$ 55.93
Transferred from surplus account to balance, Town share,	55.93
Paid:	
May 18th, 1970, Fire Payroll	\$ 51.70
Aug 10th, 1970, Fire Payroll	60.16
	<hr/>
Total	\$ 111.86

TOWN OFFICERS ACCOUNTS

Appropriated	\$3,800.00
Paid:	
Gould, Berry and Fowles, auditors	\$ 475.00
Paul W. Stacy, Selectman	700.00

George H. Elliott, Selectman	500.00
Glen Leavitt, Selectman	500.00
Beatrice Pierce, Town Clerk	150.00
Harriet Holmes, Treasurer	300.00
Joseph Ridlon, Tax Collector	867.69
Clayton R. Locke, Clerk to selectmen	300.00
Unexpended, transferred to surplus account	7.31
<hr/>	
Total	\$3,800.00

WORKMEN'S COMPENSATION ACCOUNT

Appropriated and paid Pike, Lovejoy and Pike, \$ 172.00

DUTCH ELM DISEASE PROGRAM AND REMOVAL OF DEAD TREES

Balance forwarded Jan. 31, 1970	\$ 533.66
Appropriation	1,500.00
Received from Treas., State of Maine, State share of program	449.20
Paid:	
John Lucas Tree Experts Company, services,	\$2,246.45
Balance, forwarded unexpended Jan. 31, 1971,	236.41
<hr/>	
	\$2,482.86

GARNER GYM ACCOUNT

Balance brought forward Jan 31, 1970,	\$ 615.98
Received from Rent	1,990.00
Paid:	
Mutual Oil Co., oil	\$ 533.45
CMP Co., electric service	132.38
Ralph Crawford, janitor service	10.00
Leonard Drowns, janitor service	9.00
Robert S. Batchelder, insurance	332.00

Kezar Falls Water Co., water	46.29
Norton Hardware Co., supplies	24.20
F. A. Chapman, repairs	696.02
W. L. Sturgeon, repairs	425.00
J. F. Howe, repairs	89.30
F. P. Goodwin, supplies	4.49
	<hr/>
	\$2,302.13
Balance forwarded Jan. 31, 1971	303.85
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	\$2,605.98

EDUCATION

Assessed and paid Treasurer of Maine School Administrative District No. 55	\$64,709.40
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INTEREST ACCOUNT

Appropriation	\$ 200.00
Unexpended, transferred to surplus account	\$ 200.00
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COUNTY TAX

Appropriated and paid Treasurer Oxford County	\$3,010.00
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**SURPLUS FOOD DISTRIBUTED IN THE
TOWN OF PORTER IN THE YEAR 1970**

Butter	1,312 lbs.
Dry Milk	6,286 lbs.
Shortening	1,344 lbs.
Cornmeal	2,850 lbs.
Flour	6,250 lbs.
Rice	1,200 lbs.
Dry Beans	2,472 lbs.
Cheese	2,940 lbs.
Rolled Oats	1,764 lbs.
Peanut Butter	1,296 lbs.

Rolled Wheat	1,656 lbs.
Instant Potatoes	1,260 lbs.
Raisins	1,152 lbs.
Canned Vegetables	1,320 cans
Scrambled Egg Mix	1,440 6 oz. pouches
Evaporated Milk	2,448 cans
Corn Syrup	1,200 bottles
Fruit Juice	1,128 cans
Prunes	384 lbs.
Canned Peaches	144 cans
Lentils	1,080 lbs.
Macaroni	864 lbs.
Apple Sauce	456 lbs.
Canned Chopped Meat	1,320 30 oz. cans
Canned Turkey	456 30 oz. cans
Canned Chicken	288 30 oz. cans
Canned Beef	288 30 oz. cans
Canned Pork	144 30 oz. cans

SURPLUS FOOD ACCOUNT

Paid Congdon Transportation	\$ 368.78
Transferred from Surplus Account to close by vote of the Town	\$ 368.78

AID TO DEPENDENT CHILDREN

Appropriated	\$ 500.00
Transferred from surplus to balance overdraft	418.95
Paid:	
Treasurer, State of Maine, ADC Account,	\$ 918.95
Total	<hr/> \$ 918.95

RESIDENT RELIEF

Appropriation	\$ 600.00
Transferred from surplus to balance overdraft	50.89

1. I am a legal resident of
2. Poll Tax if male resident, between 21 and 70. []
 - a. If exemption is claimed has application been filed? Yes No.
3. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed: List only changes from last year —

Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension or acres)
a.
b.
c.

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes..... No If so, identify building and give brief description of construction or alteration.

4. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation. Value

a. Stock in trade	\$.....
b. Industrial stock — raw material	\$.....
unfinished goods	\$.....
finished goods	\$.....

[illegible]

c. Machinery and equipment—Industrial \$.....

Mercantile \$.....

Farm: Tractors Balers Coolers \$.....

(list items below or on separate sheets) giving

make, model, age, condition, original cost, present

value. Include chain saws and garden tractors \$.....

d. Watercraft — Make Year

Model

Type material constructed \$.....

Motors — Make Year Model

H.P. Electric Start \$.....

e. Wood, lumber, logs — Average inventory during preceding year.

Amt. wood cords \$.....

Bd. ft. lumber \$.....

Bd. ft. logs \$.....

f. Furniture and fixtures — Store \$.....

Office Commercial \$.....

Pianos and electric organs over \$300 value \$.....

g. Dogs — 6 months or over — number in each box:

Male	[]
Female	[]
Female Spayed	[]

h. Livestock — Dairy —

Total No. of cattle all ages

No. under 24 months

No. over 24 months not
freshened

No. of bulls and
list ages

Total Value \$.....

i. Livestock — Beef —

Total No. of cattle all ages

No. under 18 months

No. over 18 months not
freshened

No. of bulls and
list ages

Total Value \$.....

j. Livestock — No. horses No. sheep

No. fowl No. and age of chickens

Total Value \$.....

k. Other property, identify:

..... \$.....

Remarks or Additional Information:.....

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

.....
date

.....
signature of taxpayer

Paid:

P. C. Marston, MD, services	\$ 272.25
Gorham Manor, services	216.82
Howe Oil Co., supplies	39.67
Hollands Cash Market, supplies	25.99
Parots Store, supplies	16.16
Stanley Brothers, services	80.00
	<hr/>
	\$ 650.89

STATE RELIEF

Received from State of Maine for State cases

1 through 5 \$1,006.46

Balance due from State of Maine for above
cases

1,456.91

Balance due from State of Maine Jan. 31, 1970 \$ 271.09

Paid:

P. C. Marston, MD, services	1.00
H. E. MacDonald Market, supplies	24.36
Maine Medical Center, services	710.01
F. P. Goodwin, supplies	50.65
Cornish Pharmacy, supplies	4.25
Mercy Hospital, services	1,302.52
Robert Dehmers Market, supplies	99.49
	<hr/>
Total	\$2,463.37

NON-RESIDENT RELIEF

Due from City of Portland, unsettled

case No. 2 \$ 81.59

Due from Town of Limerick, case No. 3 32.00

Received from Town of Limerick, case No. 3 19.50

Paid P. C. Marston, MD, services, case No. 3 71.50

Due for unsettled case No. 2 81.59

Total	<hr/>	\$ 153.09
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WINTER ROADS

Received from State of Maine	\$ 2,001.35
Transferred from surplus by vote of town	6,000.00
Transferred from surplus to balance overdraft	3,454.32

CONTRACT

Paid Lawrence Taylor, Jr., plowing	\$ 7,050.00
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SANDING

Paid:

Charles Smith, Commissioner	\$ 837.75
Charles Smith, equipment	1,570.77
Fred Sawyer, labor	126.12
Raymond Reed, equipment	25.00
Charles Smith, Jr., equipment	5.00
George Bucknell, equipment	636.17
Rinaldo Giovanella, equipment	24.00
Florence Fox, sand,	111.30
Lawrence Taylor, Jr., equipment	32.00
Robert Batchelder, equipment	33.00
James Carroll, labor	45.12
Willis Hammond, equipment	128.00
W. H. Shurtleff Co., salt	763.44
David Elliott, labor	13.16
Allen Metcalf, labor	18.00
Blue Rock Industries, supplies	36.84

Total	<hr/> \$ 11,455.67
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HIGHWAYS AND BRIDGES**Outside Village Precinct**

Received from Horst Schulte for labor furnished by town	\$ 56.39
Appropriation	2,400.00
Transferred from surplus to balance overdraft	176.13

Paid:

Charles Smith, Commissioner	\$ 464.15
Charles Smith, equipment	482.11
Fred Sawyer, labor	312.12
Lawrence Taylor, Jr., equipment	32.00
George Bucknell, equipment	120.79
Perley Libby, gravel	24.00
Manuel Stacy, equipment	45.00
James Carroll, labor	188.00
Lester Norton, labor	30.50
Robert Batchelder, equipment	77.58
Wm. Sturgeon, Inc., equipment	595.13
Howard Saturely, planking	14.00
Florence Fox, gravel	7.20
Blue Rock Industries, supplies	108.90
Bancroft and Martin, culverts	131.04
<hr/>	
Total	\$2,632.52

TAR AND BUSHES ACCOUNT

Received from Horst Schulte	\$ 100.00
Transferred by vote at annual meeting to transfer from surplus	5,108.76

Paid:

Charles Smith, Commissioner	\$ 78.40
Charles Smith, equipment	66.60
Fred Sawyer, labor	104.68
James Carroll, labor	201.16
Robert Smith, labor	157.92
P. R. Boston, tar and application	4,600.00
<hr/>	
Total	\$5,208.76

PORTER-KEZAR FALLS VILLAGE PRECINCT

Appropriation	\$1,000.00
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Paid:

Blue Rock Industries, patching	\$ 133.24
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Charles Smith, Commissioner	179.80
Charles Smith, equipment	181.89
Fred Sawyer, labor	84.44
Robert Smith, labor	23.44
James Carroll, labor	47.56
Robert Batchelder, equipment	32.00
Geo. Bucknell, equipment	217.10
Wm. Sturgeon, Inc., equipment	25.17
Fred Chapman, labor	6.00
Norton Hardware, supplies	6.69
Cornish Hardware, supplies	10.92
Unexpended balance transferred to surplus account	51.75
	<hr/>
	\$1,000.00

STATE AID ROAD (S.A. No. 8)

Overdraft, brought forward from 1969 work	\$ 85.18
Transferred from Surplus Account to Balance	\$ 85.18
Appropriation of \$1,066.00 was transferred to Town Road Improvement account by authority of the Maine State Highway Commission, since all State Aid Construction in the Town of Porter has been completed.	

TOWN ROAD IMPROVEMENT

Received from State of Maine	\$5,890.01
Transferred from State Aid Account by authority Maine State Highway Commission	1,066.00
Transferred from surplus account to balance for overdraft	794.42
Paid:	
George Bucknell, labor and equipment	\$1,959.72
Charles Smith, equipment	327.60
Charles Smith, foreman	739.60

Fred Sawyer, labor	367.46
Lawrence Taylor, Jr., labor and equipment	481.45
Lawrence Taylor, Sr., labor and equipment	658.23
Robert Smith, labor	172.96
James Carrol, labor	101.52
Delbert Gilpatrick, labor and equipment	338.01
W. L. Sturgeon, Inc., equipment	861.25
Alvin Blake, labor and equipment	290.57
John Walker, labor and equipment	183.83
Everett Libby, equipment	17.79
Bancroft and Martin, culverts	343.98
Kenneth Libby, gravel	618.00
Overdraft brought forward from 1969 work	288.46
Total	<hr/> \$7,750.43

TREASURER'S REPORT

Cash on hand Feb. 1, 1970	\$ 17,218.84
Commitment, 1970	86,769.99
Excise Tax	12,429.70
Prior Years Poll Taxes	66.00
Prior Years Personal Tax	49.70
Previous Years Taxes	315.15
Tax Liens and Costs	1,022.57
Received from State:	
Health and Welfare	\$ 1,006.46
Telephone Tax	1,775.28
Bank Stock Tax	493.23
Snow Removal	2,001.35
Town Road Improvement	5,890.01
Dutch Elm Disease	449.20
Forest Fire Reimbursement	55.93
Snowmobiles Registered	288.00
	<hr/>
	\$ 11,899.46
Received, Interest:	
Maine Savings Bank	\$ 808.33
Portland Savings Bank	882.50
Gorham Savings Bank	918.34
Norway Savings Bank	250.00
Randall Libby and Ministerial School Fund	105.50
Town Hall Fund	105.50
Elijah Fox Fund	450.00
George W. Towle School Fund	1,762.80
Received, Non-resident Relief:	
Town of Limerick	39.50
Received, Miscellaneous:	
Kezar Falls Fire Department, Rent	600.00
S.A.D. No. 55 School District, Rent of Gym	565.00
Rent of Gym	800.00
Surface of Treated Road, Horst Schultz	156.39

Town of Porter	31
Refunds	77.00
Building Permit	5.00
Sale of Town Property	4,990.00
	<hr/>
	\$142,287.27
Warrants paid by Selectmen	\$119,931.59
	<hr/>
Balance Feb. 1, 1971	\$ 22,355.68

Respectfully submitted,

HARRIET L. HOLMES,

Treasurer.

TAX COLLECTOR'S REPORT

Commitment	\$ 87,306.10
Supplemental	2,688.90
<hr/>	
Total charged to collector	\$ 89,995.00
Credits:	
Cash to Treasurer	\$ 86,769.99
Abatement	175.00
Tax Liens	1,750.70
Discounts	814.11
Uncollected Taxes	485.20
<hr/>	
	\$ 89,995.00
Total uncollected	\$ 2,235.90
Transferred to Tax Liens	1,750.70
<hr/>	
	\$ 485.20

Resident Liens

Robert and Marlene Dewitt	\$ 109.95
Irving Douglas	53.95
Kenneth Frost	11.95
Kenwood Frost	39.95
Merton and Ann Junkins	36.45
Roland Junkins	109.95
Delwin Libby	109.95
Raymond and Greta Reid	844.95
Wayne Ridlon	39.95
Paul and Phyllis Robinson	46.95
Fred Sawyer	116.95
Frank Taylor	25.95
Harold and Ellen Woodson	134.45
<hr/>	
	\$1,681.35

Non-Resident Liens

Roger and Eleanor Bennet	\$ 25.95
Bernard Frost	92.45
Kenneth and Marjorie Hatch	16.15
Constance Ward	18.95
	<hr/>
	\$ 153.50

Uncollected Real Estate

Walter Carpenter	\$ 7.00
Thomas Day	42.00
Carlton MacDonald	118.00
Charles Smith Jr.	108.00
Harold Williams	122.00
	<hr/>
	\$ 397.00

Uncollected Personal

Arnold Dale	\$ 14.00
Merton Junkins	14.20
	<hr/>
	\$ 28.20

Uncollected Poll Taxes

Donald Libby	\$ 3.00
Randolph Libby	3.00
Melvin Pratt	3.00
Wayne Ridlon	3.00
Fred Shackley	3.00
Dexter Watson	3.00
Elvin Weeks	3.00*
Dennis Welch	3.00
John Welch (Exempted Veteran)	3.00
Percy Wentworth	3.00
Harold Woodsom	3.00
James Carroll	3.00
Lewis Carroll Jr.	3.00

Irving Douglas	3.00
Kenwood Frost	3.00
Ronald Guilbeault	3.00
Richard Gilpatrick	3.00
Jesse Jackson	3.00
Raymond Johnson	3.00
Delwin Libby	3.00
	<hr/>
	\$ 60.00
	<hr/>
	\$ 485.20

* Paid after Books closed

KEZAR FALLS FIRE DEPARTMENT**Budget for Year Beginning****April 1, 1971 to March 31, 1972**

Salaries	\$ 300.00
Rent	600.00
Telephone and Red Phone Network for receiving fire calls	575.00
Gas, Oil and repairs on trucks	500.00
Lights and Power	175.00
Fire Help	800.00
Insurance—Trucks and Men	825.00
Miscellaneous Equipment, 1½ in. nozzles, hose	425.00
	<hr/>
Total	\$4,200.00

The year 1970 left the Fire Department in the red and this budget for year 1971 reflects increases in the operating expense of the Fire Department for the current year, which was necessitated by increase in all items especially telephone, truck expense, fire help, insurance, etc.

Town of Porter	\$2,100.00
Town of Parsonsfield	1,050.00
Parsonsfield Kezar Falls Village Corp.	1,050.00
	<hr/>
Total	\$4,200.00

SACOPEE RESCUE UNIT**Hiram — Baldwin — Parsonsfield — Porter — Cornish**

This is a report of the Unit for the past year, to give an idea of how the money was spent and what improvements have been made. The unit has a new paint job, also new equipment needed to meet the Department of Health and Welfare regulations in order to secure the License needed as of January 1, 1971. The personnel also has the proper qualifications and licenses.

New equipment includes; Backboards, Resuscitator, Scoop Stretcher, Air Splints, New Light and Siren and small miscellaneous items.

A number of the members attended a course for Ambulance Drivers and Emergency Personnel conducted by the H. D. Goodall Hospital, Inc. and the York County Civil Defense. The unit and members hopes it has served the area well, and are trying to improve their knowledge of emergency measures which might confront them. Also hope to keep the unit ready for any such emergency. The unit can still use Qualified help. There are courses being offered quite often for anyone willing to attend.

The Unit is asking for \$500.00 from each town this year for expenses which should more than cover them, but any overlay will be put in a fund towards a new unit which will be needed in the future.

Our meetings are the first Tuesday of each month and anyone interested is welcome to attend these meetings.

THE UNIT CAN BE REACHED ANYTIME BY
CALLING THIS NUMBER

625-4422

PLEASE SAVE

You can also contact your local Fire Company.

Members of the Sacopee Rescue Unit

**MAINE DEPARTMENT OF
HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH NURSING,
BUREAU OF HEALTH**

**Annual Report of Public Health Nursing Services in Porter
in the year 1970**

The public health nursing program continues to provide service to individuals, families and the community as a whole. This service is provided by the Division of Public Health Nursing.

Home visits were made to do preventive teaching and counseling and to carry out treatments prescribed by the doctor. About 62% of the visits was in the latter category. This is a change from last year when there were no requests for home nursing care. This type of service is given only under medical direction.

The nurse is responsible for follow up care in the home of children under care of State supported clinics. Visits have been made to interpret doctor's findings and assist with recommended treatment.

The nurse is available to provide guidance and instruction to mothers before and after the birth of their infants. It is hoped that more persons will be reached by this service in the coming year.

Immunization clinics for all age groups are held yearly by your health officer, Dr. Paul Marston. The nurse assisted at the spring clinics.

The nurse works individually with other professional and interested citizens to help individuals, families and the community meet their health needs. Visits were made in relation to this.

The assistance given the public health nurse by interested people who in any way helped with the program is appreciated.

Respectfully submitted,
ELEANOR GRIFFITHS, R.N.
Public Health Nurse

REPORT OF THE TRUSTEES OF THE GEORGE W. TOWLE SCHOOL FUND

	Book Value	Income
United States Savings Bonds		
Series H 7-1-68	\$ 10,000.00	\$ 456.40
United States Savings Bonds		
Series H 1-1-69	10,000.00	456.40
Portland Savings Bank		
Account No. 155299	10,000.00	500.00
Maine Savings Bank		
Account No. 24095	7,000.00	350.00
	<hr/>	<hr/>
	\$ 37,000.00	\$1,762.80

Respectfully submitted,

CLAYTON R. LOCKE

J. MALCOLM STANLEY

PRESTON J. STANLEY

TOWN CLERK'S REPORT

There has been recorded in the book of vital statistics in the year of 1970 the following:

Marriages	18
Deaths	15
Births	12

In compliance with Sec. 326, Chapter 320 Public Laws of Maine for 1945, a portion of which follows:

"The State registrar and the Clerk of Municipality shall not permit inspection of the record of births, marriages, deaths etc." All names and data have been omitted from the town report.

Dogs Licensed, 144

Respectfully submitted,

BEATRICE PIERCE,

Town Clerk.

AUDITOR'S REPORT**GOULD, BERRY & FOWLES**

Accountants and Auditors

435 Congress Street

Portland, Maine 04111

February 6, 1971

To the Board of Selectmen of the Town of Porter, Maine:

We have examined the balance sheet of the Town of Porter, Maine at January 31, 1971 and the related statements of general fund surplus and departmental operations for the year then ended.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of general fund surplus and departmental operations present fairly the financial position of the Town of Porter, Maine at January 31, 1971 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Gould, Berry & Fowles

Schedule 1

Town of Porter

STATEMENT OF

CASH RECEIPTS AND DISBURSEMENTS

Year Ended January 31, 1971

RECEIPTS

TAXES:

Current Year	\$ 86,769.99
Prior Years	140.08

	\$ 86,910.07
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Excise Taxes

12,429.70

TAX LIENS

1,236.05

	\$100,575.82
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APPROPRIATIONS

19,132.35

OTHER RECEIPTS:

Interest:

General Fund Investments	\$ 2,859.17
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George W. Towle School Fund	1,762.80
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Ministerial Aid and School Fund	105.50
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Town Hall Fund	105.50
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Elijah Fox Fund	450.00
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Lien Costs and Interest	77.29
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	5,360.26
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TOTAL RECEIPTS

\$125,068.43

CASH BALANCE, JANUARY 31, 1970

17,218.84

TOTAL CASH TO BE ACCOUNTED FOR

	\$142,287.27
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DISBURSEMENTS

SELECTMEN'S WARRANTS NO. 1 to 26A

\$119,931.59

CASH BALANCE, JANUARY 31, 1971

22,355.68

TOTAL CASH ACCOUNTED FOR

	\$142,287.27
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BANK RECONCILIATION:

Balance, per Bank Statement, January 29, 1971	\$ 22,645.34
Add: Deposits in Transit	2,149.09
Deduct: Outstanding Checks	(2,438.75)
	<hr/>
BALANCE, PER BOOKS, JANUARY 31, 1971	\$ 22,355.68

Schedule 5

Town of Porter

STATEMENT OF TRUST FUNDS

Year Ended January 31, 1971

Income
Book Value for Year

ELIJAH FOX FUND—PORTER

Bonds:

\$ 500.00 U. S. Treasury 2½%—1966-71 (68250L)	\$ 500.00
2,000.00 Buffalo Niagara Electric Corp. 2¾% 1975 (41701-2)	2,000.00
2,000.00 Maine Central Railroad Co. 5½% 1978 (4782-83)	2,000.00
2,000.00 Southern Pacific Railroad Co. 4½% 1977 (50213-14)	2,000.00
1,000.00 Wisconsin Central Railroad Co. 4% 2004 (10025)	1,000.00
1,000.00 Province of Ontario 4%—1983 (CN-E20103)	1,000.00

Stocks:

18 Shares Central Maine Power Co. 3½% Preferred (19789)	1,557.00
21 Shares Maine Public Service Co. 4¾% Preferred (P0585)	1,107.75
Checking Account—Kezar Falls National Bank	296.91

Total Elijah Fox Fund—Porter	\$ 11,461.66	\$ 452.88
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GEORGE W. TOWLE SCHOOL FUND**Bonds:**

U.S. Government Savings Bond, Series H 7-1-68 (X513473)	\$ 10,000.00	\$ 456.40
U.S. Government Savings Bond, Series H 1-1-69 (X526913)	10,000.00	456.40

Savings Accounts:

Portland Savings Bank No. 155299	10,000.00	500.00
Maine Savings Bank No. 24095	7,000.00	350.00
Total George W. Towle School Fund	\$ 37,000.00	\$1,762.80

MINISTERIAL AID AND SCHOOL FUND

U.S. Government Savings Bonds, Series H	\$ 1,700.00	\$ 71.74
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RANDALL LIBBY FUND

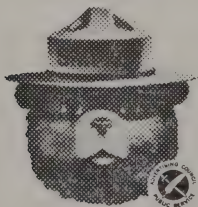
U.S. Government Savings Bonds, Series H	\$ 800.00	\$ 33.76
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TOWN HALL FUND

U.S. Government Savings Bonds, Series H	\$ 2,500.00	\$ 105.50
TOTAL ALL FUNDS	\$ 53,461.66	\$2,426.68



**Every tree
is a family tree.
So please
help Smokey...**

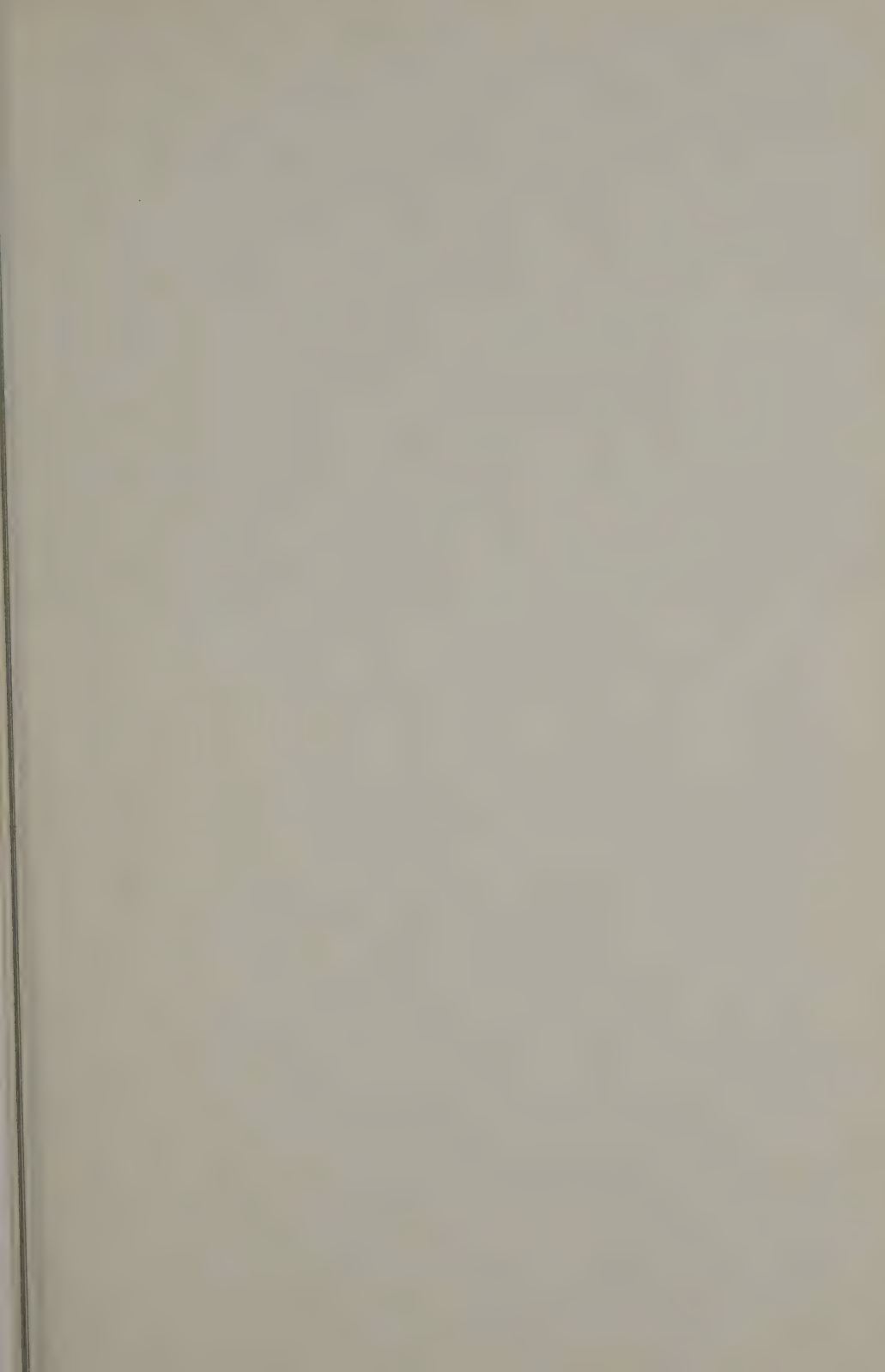


**"Make sure you are the one,
To Keep Maine Green in '71"**

NOTES

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NOTES





ITT ELECTRIC CO. PLANT—EXTERIOR VIEW



SACOPEE VALLEY HIGH SCHOOL (S.A.D. NO. 55)

Annual Report
Town of Porter
1971

Annual Report

of the

Municipal Officers

of the

TOWN OF PORTER

MAINE

For the Fiscal Year Ending

January 31, 1972



SPECIAL NOTICE

To veterans or other persons who desire to secure any exemption of taxes in Porter, shall on or before the first day of April, 1972 notify in writing, the assessors of Porter, and furnish proof of entitlement.

ASSESSOR'S NOTICE

To bring to the assessors of the Town of Porter a true and perfect list by all persons, of their polls and all their estates, real and personal, not by law exempt from taxation, which they possessed or otherwise held on the first day of April, 1972, and a list of all livestock in their possession exempt by law from taxation; also to be prepared to take oath to the truth of the same.

All dogs shall be licensed as of January 1, 1972, in accordance with the 1965 Revised Statutes, as amended Chapter 193 Section 2.

TOWN OFFICERS

Clerk

BEATRICE PIERCE

Selectmen, Assessors and Overseers of the Poor

PAUL W. STACY

GEORGE H. ELLIOTT

GLEN LEAVITT

Superintendent of Schools and S.A.D. No. 55

JOHN HOYT

Directors of Porter S.A.D. No. 55

PAUL W. STACY

PATRICIA TEWKSBURY

CLARENCE RUSSELL

Road Commissioner

CHARLES SMITH

Board of Health

PAUL C. MARSTON, M. D.

Constables

HORACE PERRY

KENNETH WRIGHT

PHILIP WELCH

Tax Collector

JOSEPH W. RIDLON

Excise Tax Collector

JOSEPH W. RIDLON

Treasurer

HARRIET HOLMES

WARRANT FOR TOWN MEETING

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Porter, qualified to vote in town affairs, to assemble at the K. of P. Hall in said town on the 4th day of March, A.D. 1972 at seven o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a clerk for the ensuing year.

Art. 3. To choose selectmen, assessors and overseers of the poor, and all other necessary town officers for the ensuing year.

Art. 4. To see what sum of money the town will grant and raise for town officers' salaries for the ensuing year.

Art. 5. To see what sum of money the town will grant and raise for repairs of highways and bridges outside Kezar Falls precinct for the ensuing year.

Art. 6. To see what sum of money, if any, the town will grant and raise for cutting bushes and applying bituminous surface to summer road improvement roads.

Art. 7. To see what sum of money the town will grant and raise for repairs of streets and/or sidewalks in Kezar Falls precinct.

Art. 8. To see what sum of money the town will raise and appropriate for State Aid road construction (In addition to

the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23 M.R.S.A. Sec. 1101, 1103 or 1104.

Art. 9. To see what sum of money the town will grant and raise for snow removal for the year 1971-72.

Art. 10. To see what sum of money, if any, the town will grant and raise to tar the so-called Eastman Hill Road.

Art. 11. To see what sum of money the town will grant and raise for street light service for the ensuing year.

Art. 12. To see if the town will raise and appropriate \$150.00 for public health nursing in Porter. Said sum to be expended by the Maine Department of Health for local services.

Art. 13. To see if the town will raise the sum of \$100.00 for benefit of Fryeburg Airport (Eastern Slope Airport Authority).

Art. 14. To see whether or not the town will vote to raise and appropriate the sum of \$120.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chap. 91, Sec. 108, of the Revised Statutes of 1954.

Art. 15. To see what sum of money the town will grant and raise, if any, for civil defense.

Art. 16. To see what sum of money the town will grant and raise, if any, for memorial purposes and how it shall be expended.

Art. 17. To see what sum, if any, the town will vote to grant and raise for the conservation commission as set forth in Maine Revised Statutes Annotated, Title 30, Sec. 3851, as amended.

Art. 18. To see if the town will grant and raise \$300.00 for the Planning Board for the future benefit of the Citizens of Porter. Said Planning Board to be chosen by Selectmen.

Art. 19. To see what sum of money the town will grant and raise for the benefit of the Kezar Falls Fire Department.

Art. 20. To see if the town will vote to raise \$400.00 to be used in conjunction with funds from 18 neighboring towns for services rendered by the Western Maine Counseling Services.

Art. 21. To see what sum of money the town will grant and raise for the Kezar Falls Circulating Library.

Art. 22. To see what sum of money, if any, the town will grant and raise for transportation of surplus foods.

Art. 23. To see what sum of money the town will grant and raise for the support of the poor.

Art. 24. To see what sum of money the town will grant and raise for support of public dump.

Art. 25. To see if the town will vote to join with other towns for solid waste disposal.

Art. 26. To see if the town will authorize its selectmen and Treasurer to hire such money as is necessary in anticipation of 1972 taxes.

Art. 27. To see what sum of money the town will grant and raise to pay interest on temporary loans.

Art. 28. To see if the town will vote to pay a discount of 2% on all taxes paid on or before June 10, and a discount of 1% on all taxes on or before July 10.

Art. 29. To see what sum of money the town will vote to raise and appropriate to take care of any discounts on tax payments.

Art. 30. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes or any other means on such terms and conditions as they deem advisable and to execute quit-claim deeds for the same.

Art. 31. To see what action the town will take in regards to the control of the Dutch Elm Disease.

Art. 32. To see what sum of money the town will grant and raise for the Dutch Elm Disease program.

Art. 33. To see what sum of money, if any, the town will grant and raise for hydrant service in Porter-Kezar Falls Village precinct.

Art. 34. To see what sum of money the town will grant and raise to comply with workmen's compensation law.

Art. 35. To see what sum of money, if any, the town will grant and raise for the support of the Sacopee Rescue Unit, said sum to be for maintenance and/or Capital expenditures.

Art. 36. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Title 12 M.R.S.A. Chap. 213, Subchapter IV.

Art. 37. To see if the Town of Porter will vote to sell Everett Libby a right of way, to a piece of property, he owns on Day Mountain.

Art. 38. To see if the town will grant and raise the sum of \$68.00 for the York County Regional Planning Commission.

Art. 39. To act on any further business that may legally come before said meeting.

PAUL W. STACY

GEORGE H. ELLIOTT

GLEN F. LEAVITT

Selectmen, Town of Porter

WARRANT FOR SPECIAL TOWN MEETING

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Porter, qualified to vote in town affairs, to assemble at the K. of P. Hall in said town on the 15th day of June, A.D. 1972 at seven o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To see if the Town will vote to accept the bequest of the will of John A. Chapman. One half the income of said fund to be used for benefit of citizens needing hearing aids and one half of the income to be used for benefit of citizens training for the nursing profession. The Selectmen of said Town of Porter shall have the authority of determining those entitled to this assistance and the amount of funds to be expended in each individual case.

Article 3. To act on any further business that may legally come before said meeting.

PAUL W. STACY

GEORGE H. ELLIOTT

GLEN F. LEAVITT

Selectmen, Town of Porter

**APPROPRIATIONS AS SUGGESTED BY
BOARD OF SELECTMEN**

Town Officers' Salaries	\$4,550.00*
Summer Roads	2,400.00
Cutting Bushes and Applying Tar to Town Road Improvements	3,000.00*
Streets and Sidewalks in K. Falls Precinct	1,000.00
Winter Roads	6,000.00*
Eastman Hill Road	1,000.00
Street Lights	2,550.00*
Public Health Nurse	150.00
Fryeburg Airport (Eastern Slope Airport Authority)	100.00
Maine Publicity Bureau	120.00
Conservation Committee	100.00
Memorial Purposes	100.00
Planning Board	300.00
Kezar Falls Circulating Library	250.00
Surplus Foods	500.00*
Western Maine Counseling Services	400.00
Support of the Poor	650.00
Public Dump	575.00
Temporary Loans	100.00
Tax Discounts	1,000.00*
Dutch Elm Program	1,000.00
Hydrant Service Kezar Falls Village Precinct	1,900.00*
Pine Blister Rust Control	400.00
Workmens' Compensation	225.00
Kezar Falls Fire Department	2,100.00

Sacopee Rescue Unit	500.00*
York County Regional Planning Committee	68.00
	<hr/>
Total	\$ 33,438.00
* Transfer from Surplus Account	20,575.00
	<hr/>
Balance to be raised by taxation	\$ 12,863.00

(Providing these suggestions are approved by the town meeting the estimated tax rates would be the same as the previous year, \$78.00 per thousand.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

Number of Polls taxed, 245 @ \$3.00.

Number of Polls not taxed, 38.

Rate of taxation, \$78.00 per thousand.

Real estate, resident value	\$742,080.00
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Real estate, non-resident value	459,170.00
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	\$1,201,250.00
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Personal Estate, resident, value	\$ 41,080.00
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Personal Estate, non-resident, value	59,310.00
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	\$ 100,390.00
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Grand Total	\$1,301,640.00
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TAXABLE LIVESTOCK AND POULTRY

Kind	No.	Value
Taxable neat cattle	56	\$2,650.00
Other taxable livestock, Horses		920.00
		\$3,570.00

OTHER PERSONAL PROPERTY

Stock in trade, mercantile	\$ 32,240.00
Industrial stock	16,000.00
Machinery and Equipment	40,140.00
Watercraft	3,380.00
Live stock	3,570.00
Other kinds of taxable personal property	5,060.00
	\$100,390.00

EXEMPT REAL ESTATE AND PERSONAL PROPERTY

No. of exempt livestock (82)	\$	820.00
Veteran property, Chap. 91A, Sec. 10, 111		43,150.00
		<hr/>
Total	\$	43,970.00
Taxes assessed upon Real and Personal Estates	\$101,527.92	
Taxes assessed on Polls	735.00	
		<hr/>
Total		\$102,262.92

APPROPRIATIONS FOR 1971

	Appropriations	Surplus
Town Officers salaries	\$3,800.00	
Highways and Bridges outside Kezar Falls Precinct	2,400.00	
Cutting Bushes and applying bituminous surface to summer Road improvement roads		\$ 4,000.00
Repair of streets and or sidewalks in Kezar Falls Precinct	1,000.00	
State Aid Road construction	1,200.00	
Snow removal	6,000.00	
Public Health Nursing	150.00	
State of Maine Publicity Bureau	75.00	
Aid to dependent children	200.00	
Memorial purposes	100.00	
Kezar Falls Fire Department	2,100.00	
Kezar Falls Circulating Library	250.00	
Transportation of surplus foods	400.00	
Support of poor	650.00	
Support of Public Dump	560.00	
Interest on temporary loans	200.00	
Discounts on tax payments	1,000.00	
Dutch Elm Disease program	1,000.00	

Rebuild Eastman Hill Road	1,500.00
Fryeburg Airport	100.00
Hydrant service	1,900.00
Mental Health Services	335.00
Western Maine Counseling Services	150.00
Workmen's Compensation Law program	172.00
Street Light Service	2,550.00
Sacopee Rescue Unit	500.00
White Pine Blister Rust program	400.00
<hr/>	
To be raised by taxation	\$14,682.00
To be taken from Surplus Account	\$ 18,010.00

CONTINGENT ACCOUNT

Received from:

Poll taxes not listed in 1970	\$ 33.00
Delwin Libby, prior years tax on liened property	38.60
Everett Staples, prior years tax on liened property	150.00
Merie Knickerson, payment on sale of town property	350.00
Thomas Sawyer, prior years tax on liened property	125.40
Kenwood Frost, prior years tax on liened property	13.44
Vulcan Electric, rent on Old Primary School	750.00
State of Maine, Sno-Ski tax	396.00
State of Maine, Veterans exemption tax	1,305.17
State of Maine, Bank stock tax	537.30
State of Maine, Dog tax refund	34.88
State of Maine, Library stipend	25.00
State of Maine, Tel. and Tel. tax	2,589.65
Pike, Lovejoy and Pike, Insurance Refund	20.00
Cancelled check	4.70

Paid for:

Fuel for Town Office	\$ 142.20
P. C. Marston, clinics	147.63
Pike, Lovejoy and Pike, insurance	376.30
Oxford Co., Reg. of Deeds, transfer	26.50
Harriet Holmes, treasurer's expense	41.95
Selectmen's expense	17.04
Maine Municipal Assoc., fee	167.00
Printing, Town Reports etc.	587.00
Town Office supplies	257.48
Utilities for Town Office	51.63
Delivering Town Reports	14.40
Raymond Strout, Moderator fee	15.00
Stanley Burying Ground fee, Town Plot	1.00
Kenneth Wright, Constable expense	13.55
Lawrence Taylor, Jr., shoveling hydrants and snow removal	112.00
Philip Anderson, burning brush	6.00
Clearing Brush Town Plot, Porter Village Cemetery	113.42
Cleaning Town Property, Colcord Pond Road	101.58
Cleaning Dam, Colcord Lake	5.00
State Referendum, expenses	75.00
Clayton Locke, Registers of voters	50.00
Christmas Trees, expenses, 1971	51.55
Beatrice Pierce, town clerk expense	36.50
Kezar Falls National Bank, vault rent	5.00
Linwood Libby, Sealer of Weights and Measures	25.00
Linwood Libby, Tree Warden	10.00
Kezar Falls Circulating Library, State stipend	25.00
Joseph Ridlon, Tax Collector, expenses	49.35
Robert Batchelder, snow removal	125.00
Unexpended balance transferred to Surplus Account	3,724.06

Total

\$6,373.14

EXCISE TAX ACCOUNT

Received from Joseph Ridlon, Tax Collector	\$ 12,535.31
Paid:	
Joseph Ridlon, Collector Fee	\$ 400.50
Transferred to surplus account	12,134.81
	<hr/>
	\$ 12,535.31

TRUST FUNDS

Received from Trust Funds and transferred to surplus account	\$ 2,537.63
Received:	
George W. Towle Funds	\$ 1,846.60
Elijah Fox Funds	446.63
Ministerial Aid and School Fund	
Randall Libby Fund and Town Hall Fund	244.40
	<hr/>
Total	\$ 2,537.63

INTEREST

Received from Interest on Savings and transferred to surplus account	\$ 2,775.00
Received:	
Gorham Savings Bank	\$ 1,200.00
Portland Savings Bank	675.00
Maine Savings Bank	900.00
	<hr/>
Total	\$ 2,775.00

TEMPORARY LOANS

Received from and paid to Kezar Falls National Bank	\$ 12,000.00
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DISCOUNT ON TAXES

Appropriation		\$1,000.00
Paid:		
Discounts	\$ 991.82	
Unexpended, transferred to surplus	8.18	
	<hr/>	
Total		\$1,000.00

MEMORIAL PURPOSES

Appropriated and paid to West Day Post American Legion	\$ 100.00
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KEZAR FALLS CIRCULATING LIBRARY

Appropriated and paid Treasurer, Kezar Falls Cir. Lib. Assoc.	\$ 250.00
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STATE OF MAINE PUBLICITY BUREAU

Appropriated and paid Treasurer, State of Maine	\$ 75.00
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WESTERN MAINE COUNSELING SERVICE

Appropriated and paid Treasurer Western Maine Counseling Service	\$ 150.00
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SACOPEE VALLEY RESCUE UNIT

Appropriated and paid Treasurer, Sacopee Valley Rescue Unit	\$ 500.00
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FRYEBURG AIRPORT AUTHORITY

Appropriated and paid Treasurer of Fryeburg Airport Authority	\$ 100.00
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EDUCATION

Assessed and paid Treasurer of Maine School Administrative District No. 55	\$ 84,017.85
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INTEREST ACCOUNT

Appropriated		\$ 200.00
Paid:		
Kezar Falls National Bank	\$ 30.00	
Unexpended, Transferred to Surplus Account	170.00	
	<hr/>	
Total		\$ 200.00

COUNTY TAX

Assessed and paid Treasurer, Oxford County	\$3,393.00
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PUBLIC HEALTH NURSE

Appropriated and paid Treasurer, State of Maine for Public Health Nurse Services	\$ 150.00
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HYDRANT SERVICE

Transferred from Surplus Account and paid to Kezar Falls Water Company	\$1,900.00
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KEZAR FALLS FIRE DEPARTMENT

Transferred from Surplus Account and paid Treasurer, Kezar Falls Fire Department	\$2,100.00
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STREET LIGHTS

Transferred from Surplus Account and paid Central Maine Power Co.	\$2,502.50
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WORKMEN'S COMPENSATION ACCOUNT

Appropriated	\$ 172.00
Overexpended, Transferred from Surplus	49.00
Paid Pike, Lovejoy and Pike	221.00
	<hr/>
Total	\$ 221.00

MENTAL HEALTH PROGRAM (Oxford County)

Appropriated and paid Treasurer, Oxford County Mental Health Program*	\$ 335.00
*(Since this program overlapped with the Western Maine Mental Health Program money was returned to Town and trans- ferred to Surplus Account)	\$ 335.00

DUTCH ELM PROGRAM AND REMOVAL OF DEAD TREES

Appropriated	\$1,000.00
Unexpended Balance, January 31, 1971	236.41
Paid:	
John Lucas Tree Experts	\$ 708.75
Charles Smith, labor and truck	81.95
Fred Sawyer, labor	35.72
Percy Wentworth, labor	7.52
Robert Batchelder, loader	39.50
Keith Martell, power saw	14.00
Dennis Welch, labor	10.00
Robert Smith, labor	11.28
Unexpended, Balance carried forward January 31, 1972	327.63
Total	\$1,236.35

WHITE PINE BLISTER RUST PROGRAM

Appropriation	\$ 400.00
Received from State of Maine, State's share	399.98
Paid:	
Kermit C. Foster, services and labor	\$ 476.78
John Lyle, Jr., labor	323.18
Unexpended, Balance to Surplus Account	.02
Total	\$ 799.98

GARNER GYM ACCOUNT

Received from Rent	\$2,546.00
Paid:	
Fuel for Gym	\$ 481.23
Supplies for Youth Center, 1971	529.22
Utilities for Gym	172.09
Insurance	254.25
Hauling Waste	13.00
Repairs and Painting at Gym	680.36
Unexpended Balance carried forward	
January 31, 1972	415.85
	<hr/>
Total	\$2,546.00

DOG ORDINANCE EXPENSE

Overexpended, Transferred from Surplus to close	\$ 182.26
Paid:	
Raymond Reid, Dog Warden	\$ 83.04
Nelson's Print Shop, Printing	16.75
F. A. Chapman, Services	82.47
	<hr/>
Total	\$ 182.26

PUBLIC DUMP

Transferred from Surplus Account and paid to Town of Cornish	\$ 575.65
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RESCUE UNIT

Transferred from Surplus Account and paid to Treasurer, Sacopee Valley Rescue Unit	\$ 500.00
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RENT ON TOWN PROPERTY

(Colcord Pond Road)

Received from Rent	\$ 32.00
Overexpended as of January 31, 1972	151.07
(Balance forwarded)	

Paid:

Norton Hardware, supplies	\$ 51.56
Fred Chapman, services	80.04
Fairfield MacDonald, services	8.32
James F. Howe Co., supplies	18.05
C. M. P. Co., services	25.10

Total	<hr/> \$ 183.07
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TOWN OFFICERS SALARIES

Appropriation	\$3,800.00
Overexpended, transferred from Surplus	215.57

Paid:

Gould, Berry and Fowles	\$ 550.00
Paul W. Stacy, Selectman	700.00
Geo. H. Elliott, Selectman	500.00
Glen F. Leavitt, Selectman	500.00
Harriett Holmes, Treasurer	300.00
Beatrice Pierce, Town Clerk	150.00
Joseph Ridlon, Collector	1,015.57
Clayton R. Locke, Clerk of Selectmen	300.00

Total	<hr/> \$4,015.57
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**SURPLUS FOOD DISTRIBUTED IN THE
TOWN OF PORTER IN THE YEAR 1971**

Apple sauce	456 cans
Apple Juice	456 cans (46 oz.)
Beans, green	744 cans
Beans, dry	3,288 lbs.
Butter	1,888 lbs.
Cheese	4,260 lbs.
Corn, canned	576 cans
Canned chicken	600 cans (30 oz.)
Corn Meal	2,950 lbs.
Corn syrup	1,488 bottles (16 oz.)
Egg mix	1,920 pouches (6 oz.)

Flour	8,850 lbs.
Macaroni	1,824 lbs.
Meat, chopped	1,848 cans (30 oz.)
Milk, dry	6,000 lbs.
Milk, Evaporated	3,840 cans
Orange Juice	552 cans (46 oz.)
Oats, rolled	3,132 lbs.
Peanut butter	1,968 lbs.
Potato, instant	1,752 lbs.
Prunes, dried	1,704 lbs.
Peas, dry split	1,320 lbs.
Pork, canned	156 cans (30 oz.)
Rice	1,632 lbs.
Shortening	2,448 lbs.
Tomato Juice	888 cans (46 oz.)
Tomato, canned	600 cans
Turkey, canned	960 cans (30 oz.)
Wheat, rolled	2,340 lbs.

NON-RESIDENT RELIEF

Due from City of Portland,	
January 31, 1972	\$ 17.76
Due from Town of Limerick,	
January 31, 1972	15.00
Received from City of Portland, 1971,-72	81.59
Received from City of Portland, 1971,-72	227.10
Received from Town of Limerick, 1971,-72	181.00
Due from City of Portland, Jan. 31, 1971	81.59
Paid L. P. Goodwin, supplies	244.82
Paid P. C. Marston, M.D., services	196.00
	<hr/>
Total	\$ 522.41

STATE RELIEF

Due and Received from State of Maine, Jan. 31, 1971 (case no. 1 and 2)	\$1,456.91
Received from State of Maine for 6 cases	310.87
Due from State of Maine, Jan. 31, 1972 for 4 cases	740.21
	<hr/>
Balances due from State of Maine, Jan. 31, 1971	\$1,456.91

Paid:

Angeline Libby, Rent	\$ 50.00
Marion Kirher, Rent	80.00
Welches Discount, Supplies	48.78
Cornish Pharmacy, Supplies	16.75
New Lincoln Hotel, Meals and Lodging	13.18
Linwood Libby, Services	10.00
Sacopee Valley Rescue Unit, Services	20.00
Maine Medical Center, Services	18.00
P.C. Marston, M.D., Services	65.00
C.M.P. Co., Utilities	22.80
F. P. Goodwin, Supplies	278.73
Cornish Oil Co., Supplies	71.49
Howe Oil Co., Supplies	189.96
Norton Hardware, Supplies	155.80
Dehmers Market, Supplies	10.59
	<hr/>
Total	\$2,507.99

RESIDENT RELIEF

Appropriation	\$ 650.00
Transferred from Surplus to Balance Overdraft	47.46

Paid:

P. C. Marston, M.D., Services	\$ 174.40
Gorham Manor, Services	144.64

F. P. Goodwin, Supplies	288.00
Dehmers Market, Supplies	65.42
Manuel Stacey, Supplies	25.00
	<hr/>
Total	\$ 697.46

SURPLUS FOOD ACCOUNT

Paid Congdon Transportation	\$ 491.78
Transferred from Surplus to Close Account	\$ 491.78

AID TO DEPENDENT CHILDREN

Appropriated	\$ 200.00
Transferred from Surplus to Close Account	397.24
Paid to Treasurer, State of Maine, ADC Account	597.24
	<hr/>
Total	\$ 597.24

WINTER ROADS

Received from:	
S.A.D. No. 55	\$ 48.00
State of Maine	3,079.00
Raymond Reid	2.00
Florence Fox (2 checks cancelled and Reissued)	15.30
	<hr/>
Surplus Account to close Account	\$9,760.42

PLOWING CONTRACT

Paid Lawrence Taylor, Jr., Plowing	\$7,050.00
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SANDING

Paid:	
Charles Smith, Foreman	\$ 1,501.93
Charles Smith, Equipment	1,352.25

Please return this form to the Board of Assessors by April 1st.

LIST OF POLLS AND ESTATES

Not exempt from taxation and filed pursuant to R. S. 1954, Chap. 91-A,
Sec. 34.

To the Assessors of the Municipality of Porter, Maine:

1. I am a legal resident of
2. Poll Tax if male resident, between 21 and 70. []
a. If exemption is claimed has application been filed? Yes No.
3. **REAL ESTATE:** List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed: List only changes from last year —

	Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension or acres)
a.
b.
c.

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes..... No If so, identify building and give brief description of construction or alteration.

4. **PERSONAL PROPERTY:** List number and value of items owned or in possession and subject to taxation.

Value

a. Stock in trade	\$.....
b. Industrial stock — raw material	\$.....
unfinished goods	\$.....
finished goods	\$.....

g. Dogs — 6 months or over — number in each box:

Male	[]
Female	[]
Female Spayed	[]

h. Livestock — Dairy —

Total No. of cattle all ages

No. under 24 months

No. over 24 months not
freshened

No. of bulls and
list ages

Total Value \$.....

i. Livestock — Beef —

Total No. of cattle all ages

No. under 18 months

No. over 18 months not
freshened

No. of bulls and
list ages

Total Value \$.....

j. Livestock — No. horses No. sheep

No. fowl No. and age of chickens

Total Value \$.....

k. Other property, identify:

..... \$.....

Remarks or Additional Information:

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

.....
date

.....
signature of taxpayer

George Bucknell, Equipment	892.64
Fred Sawyer, Labor	255.68
W. H. Shurtleff Co., Salt	1,489.74
Robert Batchelder, Equipment	40.00
Florence Fox, Gravel	126.75
Robert Smith, Labor	38.57
Willis Harmon, Equipment	144.00
Bruce Wilson, Labor	13.16
<hr/>	
Total	\$ 12,904.72

HIGHWAYS AND BRIDGES

(Outside Village Precinct)

Appropriation	\$2,400.00
Overexpended, Transferred from Surplus Account	8.05
Paid:	
Charles Smith, Foreman	\$ 650.00
Charles Smith, Truck	237.34
Fred Sawyer, Labor	334.64
James Carroll, Labor	41.36
George Bucknell, Loader	4.00
Percy Wentworth, Labor	242.52
Robert Batchelder, Loader	147.50
Blue Rock Industries, Patch	237.88
William Sturgeon Inc., Equipment	310.43
Robert Smith, Labor	48.88
Lester Norton, Tractor	35.00
Alan Metcalf	40.00
Dennis Welch, Plank	27.00
Norton Hardware, Supplies	1.50
Keith Martell, Labor	50.00
<hr/>	
Total	\$2,408.05

TAR AND BUSHES ACCOUNT

Transferred from Surplus Account	\$3,752.05
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Paid:

Charles Smith, Foreman	\$ 129.85
James Carroll, Labor	69.56
Fred Sawyer, Labor	99.64
Keith Martell, Labor	44.00
Glen Leavitt, Power Saw	9.00
Warren Bros., Tarring	3,400.00

Total	\$3,752.05
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STREETS AND SIDEWALKS

(Kezar Falls Precinct)

Appropriation	\$1,000.00
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Received from Kezar Falls Water Company	13.25
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Paid:

Charles Smith, Foreman	\$ 184.05
Charles Smith, Truck	205.41
Fred Sawyer, Labor	114.68
James Carroll, Labor	11.28
Robert Batchelder, Equipment	70.50
Blue Rock Industries, Supplies	115.48
Percy Wentworth, Labor	69.56
William Sturgeon, Inc., Equipment	50.34
Everett Libby, Equipment	31.15
Gils Texaco Station, Equipment	31.15
George Bucknell, Equipment	68.00
Perley Libby, Gravel	32.40
Unexpended, Transferred to Surplus Account	29.25

Total	\$1,013.25
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REBUILDING EASTMAN HILL ROAD ACCOUNT

Appropriation	\$1,500.00
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Paid:

Charles Smith, Labor and Equipment	\$ 341.60
Everett Libby, Truck and Driver	193.13
George Bucknell, Equipment	633.50
Gils Texaco Station, Equipment	93.45
William Sturgeon, Equipment	67.12
Fred Sawyer, Labor	28.20
Percy Wentworth, Labor	9.40
Perley Libby, Gravel	97.20
Clayton Eastman, Gravel	36.00
Unexpended, Transferred to Surplus	.40

Total	\$1,500.00
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STATE AID ROAD ACCOUNT

Appropriated and Transferred to Surplus Account	\$1,200.00
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TOWN ROAD IMPROVEMENT ACCOUNT

Received from Treasurer, State of Maine	\$4,343.16
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Paid:

Charles Smith, Foreman	\$ 323.61
Fred Sawyer, Labor	123.57
James Carroll, Labor	140.06
George Bucknell, Equipment	1,271.03
Gils Texaco Station, Equipment	888.28
Willington Johnson, Equipment	239.85
David Ward, Equipment	71.64
Charles Whitney, Equipment	170.10
Carlton Pendexter, Driver	86.48
Bancroft & Martin, Supplies	547.84
Percy Wentworth, Labor	18.80
William Sturgeon, Inc., Equipment	83.90

Perley Libby, Gravel	159.00
Kenneth Libby, Gravel	210.00
Unexpended, Transferred to Surplus	9.00
	<hr/>
Total	\$4,343.16

TREASURER'S REPORT

Cash on hand, February 1, 1971 \$ 22,355.68

Receipts

Commitment, 1971 \$ 99,543.72
Tax liens and Costs 853.81
Previous Years Taxes 526.28
Excise Tax 12,535.31

Received from State:

Health and Welfare	\$ 1,767.78
Snow removal	3,079.00
Snowmobile Registrations	396.00
State Aid—Library	25.00
Town Road Improvement	4,343.16
Bank Stock Tax	537.30
Telephone Tax	2,589.65
Dog license refund	34.88
White Pine Blister Rust Control	399.98

\$ 14,477.92

Received from Kezar Falls National Bank:

Temporary Loan 12,000.00

Interest received:

Maine Savings Bank	\$ 900.00
Portland Savings Bank	675.00
Gorham Savings Bank	1,200.00
Randall Libby and	
Ministerial School Fund	122.20
Town Hall Fund	122.20
George W. Towle School Fund	1,846.60
Elijah Fox Fund	450.00

\$ 5,316.00

Received, Non-resident relief:

Town of Limerick	\$ 181.00
City of Portland	309.69
	<hr/>
	\$ 489.69

Received, Miscellaneous:

Rent of School House	\$ 750.00
Kezar Falls Fire Department,	
Rent of Gym	600.00
S.A.D. No. 55 School District,	
Rent of Gym	1,000.00
Use of Gym	946.00
Sanding, S.A.D. No. 55 School District	48.00
Received for salt	2.00
Rent	32.00
Refunds	20.00
Street repairs, Kezar Falls Water Co.	13.25
Payment on Kennard property	350.00
Check returned from Oxford County	
Mental Health Program	325.00
Checks cancelled, added back to Cash	20.00
	<hr/>
	\$ 4,116.25
Total Receipts	\$172,214.66
Paid by Selectmen's Warrants	148,798.27
	<hr/>
Cash Balance, February 1, 1972	\$ 23,416.39

Respectfully submitted,

HARRIET L. HOLMES,

Treasurer

TAX COLLECTOR'S REPORT

EXHIBIT A**Town of Porter****VALUATION AND COMMITMENT****Year Ended January 31, 1972****Valuation****REAL ESTATE:**

Resident	\$ 742,080.00	
Non-Resident	459,170.00	
	<hr/>	\$ 1,201,250.00

PERSONAL PROPERTY:

Resident	\$ 41,080.00	
Non-Resident	59,310.00	
	<hr/>	\$ 100,390.00

TOTAL VALUATION **\$ 1,301,640.00**

Rate \$78.00

Assessment on Property	\$ 101,527.92
Poll Tax 245 @ \$3.00	735.00
	<hr/>

TOTAL ASSESSMENT **\$ 102,262.92****Appropriations**

Municipal Functions	\$ 14,682.00
School Administrative District No. 55	81,795.05
County Tax	3,393.00
Overlay	2,392.87
	<hr/>

TOTAL APPROPRIATIONS **\$ 102,262.92**

Taxes 1971

Original Commitment	\$ 102,262.92
Supplemental Commitment	951.00

TOTAL TO BE ACCOUNTED FOR \$ 103,213.92

Credits

Cash Paid to Treasurer	\$ 99,468.84
Abatements	69.40
Tax Liens	1,354.30
Discounts	991.82
Uncollected 1972 Taxes	1,329.36

TOTAL ACCOUNTED FOR \$ 103,213.92

Schedule 2**Town of Porter****DETAIL OF UNCOLLECTED TAXES****Year Ended January 31, 1972**

	1971	1970	1969	Prior Years
Ashby, Richard			\$ 49.15	
Burbank, John	\$ 207.30			
Carroll, Lewis, Sr.		\$ 3.00		
Chapman, Richard			3.00	\$ 9.72
Chick, Howard				42.16
Dall, Arnold		14.00		
Day, Floyd				3.00
Day, Thomas		42.00		
Day, William S.			3.00	5.20
Devine, Alexander	3.00			
DeWitt, Clifford				3.00
DeWitt, Robert			3.00	
Douglas, Irving	3.00	3.00		
Eastman, Alfred				73.04
Eastman, Clayton				7.32
Eastman, Clifford				14.58
Eastman, Mary				75.06
Eastman, Richard	3.00			
Foster, Gordon				2.20
Fox, Leslie	3.00			

	1971	1970	1969	Prior Years
Frost, Herbert				21.34
Frost, Kenneth				8.04
Gallant, Robert	3.00			
Gilbeault, Leslie				33.88
Guilbeault, Ronald	5.34			
Gilpatrick, Richard		3.00		
Hamlin, Lee				3.00
Johnson, Raymond		3.00		
Jones, Harold and Dorothy				44.88
Junkins, Merton		14.20	14.36	
Junkins, Roland	120.00			6.40
Libby, Delwin	3.00	3.00	3.00	
Libby, Donald		3.00		
Libby, Randolph		3.00		
Martin, Verne			3.00	8.08
McKenna, George	3.00			
Metcalf, Lyndon	6.12			
Pratt, Melvin		3.00		
Reid, Raymond and Gertrude	939.00			
Ridlon, Wayne		3.00		
Shackley, Fred		3.00		
Smith, Charles, Jr.		108.00		
Sprague, Henry Heirs				5.20
Sprague, Ina				21.68
Sprague, Norman				3.00
Stanley, Robert				19.35
Thyng, Cyrus				65.82
Turner, Clarence, Jr.				6.90
Verrill, Clifford				5.04
Watson, Dexter		3.00		
Weeks, Elwin	3.00			
Welch, Joe				3.00
Welch, Joseph	3.00			
Welch, John	3.00	3.00		
Welch, Stephen	15.60			
Wentworth, Katherine				4.68
Wentworth, Percy	3.00	3.00		7.96
Wilcox, Ivan				3.00
Williams, Harold		122.00		
Wood, Douglas				5.20
Woodsome, Harold	3.00			
TOTAL	\$1,329.36	\$ 339.20	\$ 78.51	\$ 511.73

Town of Porter
DETAIL OF TAX LIENS
Year Ended January 31, 1972

	1971	1970	1969
Bennett, Roger and Eleanor	\$ 28.40	\$ 25.95	
Day, William			\$ 8.35
DeWitt, Robert and Marlene		109.95	
Douglas, Irving	59.60	53.95	
Fenderson, James	110.30		
Flynn, Richard	114.20		
Garland, Mrs. D. Raymond	24.50		
Hatch, Kenneth and Marjorie	20.60	16.15	
Hogland, Reino W.	56.80		
Junkins, Merton and Ann	45.10		
Kirker, William B. and Marion	82.00		3.00
Libby, Delwin	122.00		
Lyons, John and Mary and Henry C. Gill	69.60		10.60
MacDonald, Carlton W. and Louise K.	197.20		
McMahon, Mary C.	28.40		68.70
Metcalf, Lyndon	59.60		
Nickerson, Ronald W. and Marie A.	69.40		54.50
Reid, Raymond and Greta		844.95	
Ridlon, Wayne	44.00	39.95	
Sawyer, Fred	134.80	116.95	80.60
Stanley, Irving	8.90		
Tardanio, Ronald	20.60		
Taylor, Frank	28.40	25.95	26.10
Ward, Constance	20.60		
Williams, Harold			125.50
Woodsome, Harold C. and Ellen	149.30	134.45	
TOTAL	\$1,494.30	\$1,368.25	\$ 377.35

REGIONAL AIRPORT REPORT

To the Selectmen of Area Towns:

During 1971, we have seen an increase in local citizen activity at Eastern Slope Regional Airport. A group of interested local people have proceeded to form an incorporated flying club, and a large number of the members have been actively pursuing flight instruction at the airport during the year. General aviation activity has continued at a high level, and this local interest bodes well for increased activity and use.

During 1971, the radio homing beacon was completed, approved by the Federal Aviation Agency and put into service; thus providing an additional navigational aid for users of the airport, creating more wide spread publicity for the airport among the aviation public, and making it possible to utilize instrument flight plans when flying to the airport. As an additional benefit of this radio beacon, pilots may now telephone the FAA from the airport on toll-free lines, in order to file flight plans and obtain the latest weather advisories. The authority has been able to obtain regular servicing of the new radio beacon through the kind offices of Martin Engstrom.

During 1971, the airport snow plowing contract was let, after sealed bids on a three year basis, to the former contractor, Esmond "Kelly" Dunham, Jr.

As noted in prior years, we have only been able to operate with the help of grants of \$2,000.00 from the Mulford Trust. In addition, the authority makes a small operating profit on its T-Hangar, which helps with operating charges.

Respectfully submitted,

EASTERN SLOPE AIRPORT
AUTHORITY

Regional Airport Operating Account

		1971 Expenses	1972 Budget
Telephone		\$ 212.59	\$ 200.00
Electricity		1,168.99	1,200.00
Insurance		824.00	820.00
Maintenance		1,211.54	1,000.00
Snow Removal 1970	\$3,245.00		
Less Reimbursed 1970	1,298.00	1,947.00	2,300.00
Heat		89.59	100.00
Miscellaneous		40.00	300.00
Totals		\$5,493.71	\$5,920.00

Town Appropriations—1971

Bridgton	\$ 500.00	Lovell	\$ 500.00
Brownfield	100.00	Jackson	150.00
Chatham	100.00	Porter	100.00
Fryeburg	1,500.00	Sweden	100.00
			\$3,050.00

**MAINE STATE DEPARTMENT OF
HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH NURSING**

Report to Town of Porter for year ending December 31, 1971.

The Division of Public Health Nursing continued to offer its services to townspeople during the 1971 calendar year.

The emphasis of the visits made this year has been to give nursing care. Visits were made to help persons understand and follow recommendations, to give guidance and support to the family, to refer to other resources for additional help when necessary, and to carry out prescribed treatment ordered by the physician.

Visits were also made to do health teaching.

Kinds of illness or problems included mental retardation, orthopedic, eye condition, tuberculosis, cancer, emotional and other.

Immunization clinics for all age groups are held yearly by your health officer, Dr. Paul Marston. The nurse assisted at the spring clinics.

The nurse continues to work individually with other professional and interested citizens to help individuals, families and the community meet their health needs.

Appreciation is expressed to volunteers and others who assisted in carrying out the public health nursing program.

Respectfully submitted,

ELEANOR E. GRIFFITHS

Public Health Nurse

SACOPEE RESCUE UNIT

Hiram — Baldwin — Cornish — Porter — Parsonsfield

The Unit and members, we believe have improved themselves this year, by purchasing some new equipment and the members have been going to the Maine Medical Center for 4 to 6 hour shifts on observation work and practical experience.

We are working for a new building to house the Unit and meeting place. We have a building Committee which is gathering some quotations on material and work prices. We are in hopes this can be done by the Unit members without asking for more money from the towns. We will be doing different things and activities throughout the year for this purpose.

The Unit can still use qualified help in all towns. We would like more women in the unit to help during the daytime when most of the men are working and cannot be reached easily.

This is a run down of the calls we made in the past year:

Hiram	22	Baldwin	13
Cornish	29	Fryeburg	1
Porter	35	Limerick	1
Parsonsfield	29	Standish	1
Total	131		

Limington has covered for us a number of times this year when our Unit was out.

Our meetings are the first Tuesday of each month, anyone interested is welcome to attend.

We also are a member of the Cumberland County Rescue organization, which is composed of Units from surrounding towns.

The Unit and members hopes it has served you well and will continue to try and improve each year to serve you better.

**THE UNIT CAN BE REACHED ANYTIME BY
CALLING THE FOLLOWING NUMBER**

625-4422

The Members of
SACOPEE RESCUE UNIT

REPORT OF THE TRUSTEES OF THE GEORGE W. TOWLE SCHOOL FUND

Bonds:

U.S. Government Savings Bonds, Series H 7-1-68 (X513473)	\$10,000.00	\$ 498.30
U.S. Government Savings Bonds, Series H 1-1-69 (X526913)	10,000.00	498.30

Savings Accounts:

Portland Savings Bank No. 155299	10,000.00	500.00
Maine Savings Bank No. 24095	7,000.00	350.00
	<hr/>	<hr/>
	\$ 37,000.00	\$1,846.60

Respectfully submitted,

CLAYTON R. LOCKE

J. MALCOLM STANLEY

PRESTON J. STANLEY

TOWN CLERK'S REPORT

There has been recorded in the book of vital statistics the past year the following:

Marriages	18
Deaths	14
Births	17

In compliance with Sec. 326, Chapter 320 Public Laws of Maine for 1945, a portion of which follows:

“The State registrar and the Clerk of the Municipality shall not permit inspection of the records of births, marriages, deaths etc. All names and dates have been omitted from the town report.

166 Dogs licensed.

Respectfully submitted,

BEATRICE PIERCE

Town Clerk

AUDITOR'S REPORT

BERRY, FORTIN & FOWLES

Accountants and Auditors

435 Congress Street

Portland, Maine 04111

February 5, 1972

INDEPENDENT PUBLIC ACCOUNTANTS' OPINION

To the Board of Selectmen of the Town of Porter, Maine:

We have examined the balance sheet of the Town of Porter, Maine at January 31, 1972 and the related statements of general fund surplus and departmental operations for the year then ended.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of general fund surplus and departmental operations present fairly the financial position of the Town of Porter, Maine at January 31, 1972 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Berry, Fortin & Fowles

Schedule 1

Town of Porter
STATEMENT OF CASH RECEIPTS AND
DISBURSEMENTS
Year Ended January 31, 1972

RECEIPTS**TAXES:**

Current Year	\$ 99,468.84
Prior Years	622.04

\$100,090.88

Excise Taxes

12,514.43

TAX LIENS

310.66

\$112,915.97
APPROPRIATIONS

19,083.86

OTHER RECEIPTS:

Temporary Loans	\$ 12,000.00
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Interest:

General Fund Investments	\$ 2,775.00
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George W. Towle School Fund	1,846.60
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Ministerial Aid and School Fund	122.20
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Town Hall Fund	122.20
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Elijah Fox Fund	450.00
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5,316.00

Lien Costs and Interest

543.15

17,859.15
TOTAL RECEIPTS

\$149,858.98

CASH BALANCE, JANUARY 31, 1972

2,355.68

TOTAL CASH TO BE ACCOUNTED FOR

\$172,214.66
DISBURSEMENTS**SELECTMEN'S WARRANTS NO. 1 to 26A**

\$148,798.27

CASH BALANCE, JANUARY 31, 1972

23,416.39

TOTAL CASH ACCOUNTED FOR

\$172,214.66

BANK RECONCILIATION:

Balance, per Bank Statement, January 31, 1972	\$ 26,360.98
Add: Deposits in Transit	221.14
Deduct: Outstanding Checks	(3,165.73)
	<hr/>
BALANCE, PER BOOKS, JANUARY 31, 1972	\$ 23,416.39

Schedule 5

Town of Porter

STATEMENT OF TRUST FUNDS

Year Ended January 31, 1972

ELIJAH FOX FUND—PORTER

	Book Value	Income For Year
Bonds:		
\$ 500.00 U. S. Treasury 2½ %—1966-71 (68250L)	\$ 500.00	
\$2,000.00 Buffalo Niagara Electric Corp. 2¾ %—1975 (41701-2)	2,000.00	
\$2,000.00 Maine Central Railroad Co. 5⅛ %—1978 (4782-83)	2,000.00	
\$2,000.00 Southern Pacific Railroad Co. 4½ %—1977 (50213-14)	2,000.00	
\$1,000.00 Wisconsin Central Railroad Co. 4%—2004 (10025)	1,000.00	
\$1,000.00 Province of Ontario 4%—1983 (CN-E20103)	1,000.00	
Stocks:		
18 Shares Central Maine Power Co. 3½ % Preferred (19789)	1,557.00	
21 Shares Maine Public Service Co. 4¾ % Preferred (P0585)	1,107.75	
Checking Account—Kezar Falls National Bank	288.54	
	<hr/>	
Total Elijah Fox Fund—Porter	\$ 11,453.29	\$ 446.63

GEORGE W. TOWLE SCHOOL FUND**Bonds:**

U. S. Government Savings Bond, Series H 7-1-68 (X513473H)	\$ 10,000.00
U. S. Government Savings Bond, Series H 1-1-69 (X526913H)	10,000.00

Savings Accounts:

Portland Savings Bank No. 155299	10,000.00
Maine Savings Bank No. 24095	7,000.00

Total George W. Towle School Fund	\$ 37,000.00	\$1,846.60
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MINISTERIAL AID AND SCHOOL FUND

U. S. Government Savings Bond, Series H	\$ 1,700.00	\$ 83.10
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RANDALL LIBBY FUND

U. S. Government Savings Bond, Series H	\$ 800.00	\$ 39.10
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TOWN HALL FUND

U. S. Government Savings Bond, Series H	\$ 2,500.00	\$ 122.20
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JOHN A. CHAPMAN FUND

Maine Savings Bank—Certificate of Deposit 6% No. 6160	\$7,200.00
Sun Federal Savings & Loan Assn.— Certificate of Deposit 6% No. 91700	7,200.00
Gorham Savings Bank Savings Account No. 27959	1,103.79

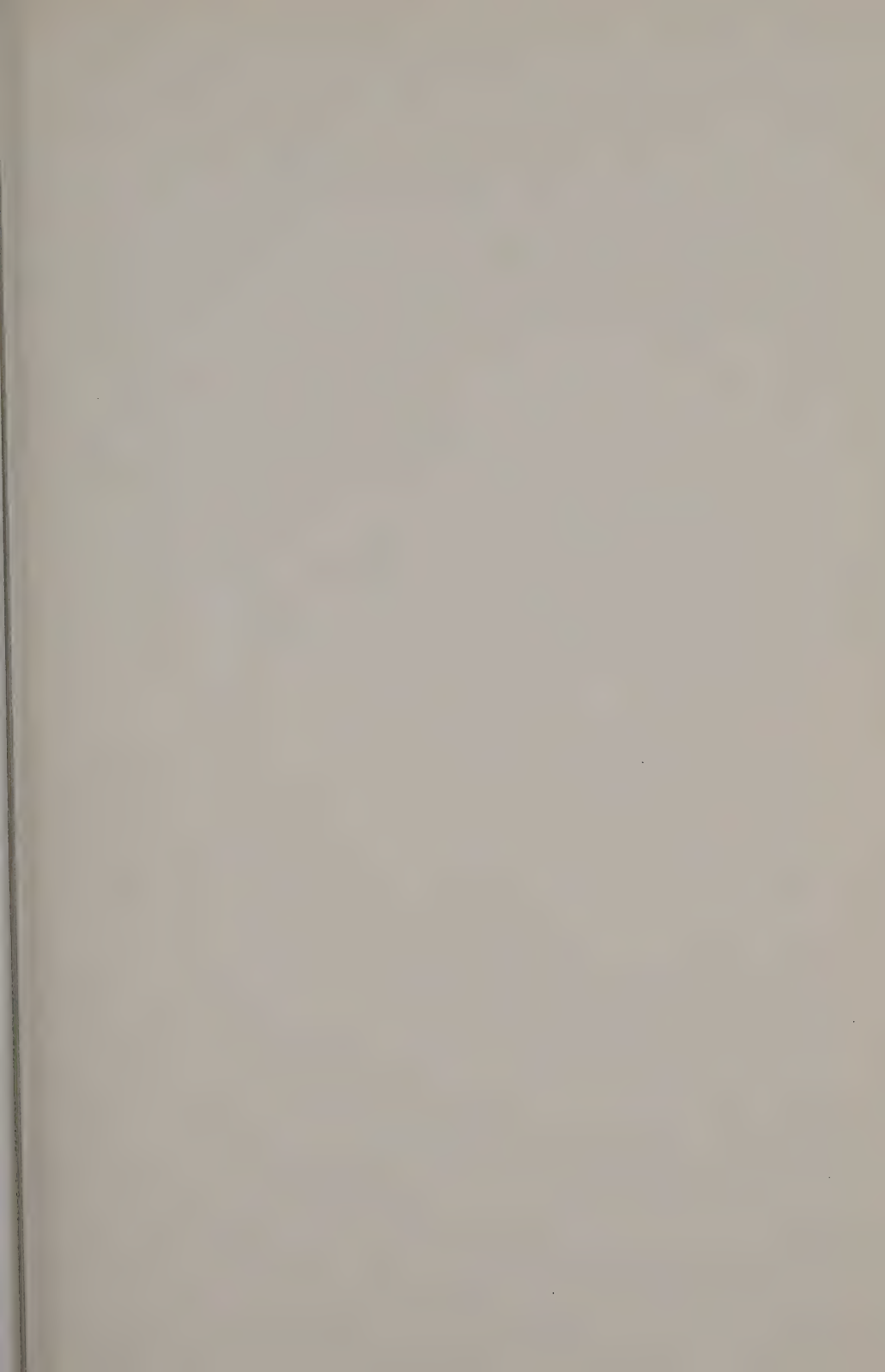
(Unused Income)	\$ 15,503.79	\$1,103.79
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TOTAL ALL FUNDS	\$ 68,957.08	\$3,641.42
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NOTES

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ITT ELECTRIC CO. PLANT—EXTERIOR VIEW



ITT ELECTRIC CO. PLANT—EXTERIOR VIEW

Annual Report
Town of Porter
1972

Annual Report

of the

Municipal Officers

of the

TOWN OF PORTER

MAINE

For the Fiscal Year Ending

January 31, 1973

THE SEAVEY COMPANY, PORTLAND, MAINE

SPECIAL NOTICE

To veterans or other persons who desire to secure any exemption of taxes in Porter, shall on or before the first day of April, 1973, notify in writing, the assessors of Porter, and furnish proof of entitlement.

ASSESSOR'S NOTICE

To bring to the assessors of the Town of Porter a true and perfect list by all persons, of their polls and all their estates, real and personal, not by law exempt from taxation, which they possessed or otherwise held on the first day of April, 1973, and a list of all livestock in their possession exempt by law from taxation, also to be prepared to take oath to the truth of the same.

All dogs shall be licensed as of January 1, 1973, in accordance with the 1965 Revised Statutes, as amended Chapter 193 Section 2.

TOWN OFFICERS

Clerk

BEATRICE PIERCE

Selectmen, Assessors and Overseers of the Poor

PAUL W. STACY

GEORGE H. ELLIOTT

GLEN LEAVITT

Superintendent of Schools and S.A.D. No. 55

JOHN HOYT

Directors of Porter S.A.D. No. 55

PAUL W. STACY

HAROLD SAWYER

CLARENCE RUSSELL

Road Commissioner

CHARLES SMITH

Board of Health

PAUL C. MARSTON, M. D.

Constables

HORACE PERRY

KENNETH WRIGHT

PHILIP WELCH

Tax Collector

ANN L. MACDONALD

Excise Tax Collector

ANN L. MACDONALD

Treasurer

HARRIET HOLMES

WARRANT FOR TOWN MEETING

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Porter, qualified to vote in town affairs, to assemble at the K. of P. Hall in said town on the 3rd day of March, A.D. 1973 at seven-thirty o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a clerk for the ensuing year.

Art. 3. To choose selectmen, assessors and overseers of the poor, and all other necessary town officers for the ensuing year.

Art. 4. To see what sum of money the town will grant and raise for town officers' salaries for the ensuing year.

Art. 5. To see what sum of money the town will grant and raise for repairs of highways and bridges outside Kezar Falls Precinct for the ensuing year.

Art. 6. To see what sum of money the town will grant and raise for cutting bushes and applying bituminous surface to town ways.

Art. 7. To see what sum of money the town will appropriate for repairs of streets and/or sidewalks in Kezar Falls Precinct.

Art. 8. To see what sum of money the town will grant and raise for snow removal for the year 1973-74.

Art. 9. To see what sum of money the town will grant and raise for street light service for the ensuing year.

Art. 10. To see if the town will raise and appropriate \$150.00 for public health nursing in Porter. Said sum to be expended by Community Health Services, Inc.

Art. 11. To see if the town will raise and appropriate the sum of \$100.00 for benefit of Fryeburg Airport (Eastern Slope Airport Authority).

Art. 12. To see whether or not the town will vote to raise and appropriate the sum of \$120.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 13. To see what sum of money the town will grant and raise, if any, for memorial purposes and how it shall be expended.

Art. 14. To see if the town will grant and raise \$300.00 for the use of the Planning Board.

Art. 15. To see what sum of money the town will grant and raise for the benefit of the Kezar Falls Fire Department.

Art. 16. To see what sum of money the town will grant and raise for the Kezar Falls Circulating Library.

Art. 17. To see what sum of money the town will grant and raise for the support of the poor.

Art. 18. To see what sum of money the town will grant and raise for support of public dump.

Art. 19. To see if the town will authorize its selectmen and treasurer to hire such money as is necessary in anticipation of 1973 taxes.

Art. 20. To see what sum of money the town will grant and raise to pay interest on temporary loans.

Art. 21. To see if the town will vote to pay a discount of 2% on all taxes paid on or before June 10, and discount of 1% on all taxes on or before July 10.

Art. 22. To see what sum of money the town will vote to grant and raise for discounts on tax payments.

Art. 23. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes or any other means on such terms and conditions as they deem advisable and to execute quit-claim deeds for the same.

Art. 24. To see what action the town will take in regards to the control of the Dutch Elm Disease.

Art. 25. To see what sum of money the town will grant and raise for the Dutch Elm Disease Program.

Art. 26. To see what sum of money, if any, the town will grant and raise for hydrant service in Porter-Kezar Falls Village Precinct.

Art. 27. To see what sum of money the town will grant and raise to comply with workmen's compensation law.

Art. 28. To see what sum of money the town will vote to appropriate from the Revenue Sharing Fund for the support of the Sacopee Rescue Unit, said sum to be for maintenance and/or Capital Expenditures.

Art. 29. To see what sum of money the town will vote to appropriate from the Revenue Sharing Fund to purchase a Rescue Unit.

Art. 30. To see if the town will authorize its selectmen to apply \$25,000.00 from surplus account to the support of schools.

Art. 31. To see if the town will vote to accept one hundred shares of Central Maine Power Company Pfd. Stock to be known as the Florence Higgins Fund. The income to be awarded annually to a boy and a girl graduate of Sacopee Valley Regional High School as the Evelyn Watkins Scholarship.

Art. 31A. To see if the town will vote to appropriate the sum of \$100.00 to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Title 12, M.R.S.A., Chapter 213, Sub-chapter IV.

Art. 32. To see if the town will vote to authorize the selectmen with a Company as yet unknown to map the Town of Porter at a cost of \$11,000 over a period of two years.

Art. 33. To see what sum of money the town will vote to appropriate from the Revenue Sharing Fund to purchase a tax map.

Art. 34. To see what sum of money the town will vote to appropriate from the Revenue Sharing Fund for bituminous treatment of improved roads.

Art. 35. To see if the town will vote to authorize the selectmen to procure a survey with a cost estimate of replacement or repairs of dam at Bickford Pond.

Art. 36. To see if the town will grant and raise the sum of \$74.55 for the Southern Maine Regional Planning Commission.

Art. 37. To act on any further business that may legally come before said meeting.

/S/ PAUL W. STACY,
GEORGE H. ELLIOTT,
GLEN F. LEAVITT,
Selectmen, Town of Porter.

APPROPRIATIONS AS SUGGESTED BY BOARD OF SELECTMEN

Town Officers' Salaries	\$ 4,700.00	
Summer Roads	2,700.00	
Cutting Bushes and Applying Tar	1,500.00	
Streets and Sidewalks in Precinct	2,000.00	
Winter Roads	6,500.00	
Street Lights	2,800.00	
Public Health Nurse	150.00	
Fryeburg Airport		
Maine Publicity Bureau		
Conservation Committee		
Memorial Purposes	100.00	
Planning Board	300.00	
Kezar Falls Circulating Library	250.00	
Surplus Foods		
Western Maine Counseling Services		
Support of the Poor	650.00	
Public Dump	575.00	
Temporary Loans	200.00	
Tax Discounts	1,000.00	
Dutch Elm Program	500.00	
Hydrant Services	4,427.00	
Pine Blister Rust Control	100.00	
Workmen's Compensation	300.00	
Kezar Falls Fire Department	2,100.00	
York County Regional Planning Committee	75.00	
<hr/>		
Total to be raised by taxation		\$30,927.00
Appropriate from Revenue Sharing Fund:		
Surface Treatment	\$ 4,000.00	
Sacopee Rescue Unit	3,000.00	

Sacopee Rescue Unit Maintenance	500.00
Tax Map	5,500.00
	<hr/>
	\$ 13,000.00

Transfer from Surplus:

School Account	\$ 25,000.00
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(Providing these suggestions are approved by the town meeting, the estimated tax rate would be approximately \$74.00 per thousand.)

FEDERAL REVENUE SHARING

It is our information that the Town of Porter will receive during a period of five years from Federal Revenue Sharing Trust Fund, sixty thousand dollars. It cannot be used for payment of the operational cost of schools, or matching funds for any Federal Grant. We have received for the year 1972 twelve thousand three hundred eighty-four dollars, which is deposited in the Maine National Bank at 5% interest, which will amount to \$13,000.00 to be appropriated this fiscal year. If this policy is followed there will be available \$13,000.00 each year for five years.

The following is a list of projects which should be considered:

1. Libby Hill Road, repaired and surface treated.
2. Street Drainage in Kezar Falls Precinct.
3. Completion of Metcalf Road, so called, in Porterfield.
4. Solid Waste Disposal.
5. Garner Gym Repairs used as Town Hall.
6. Tax Map.
7. Dam at Bickford Pond.
8. New Furnace at Town Office.

REPORT OF SELECTMEN, ASSESSORS, AND OVERSEERS OF POOR

	Land	Buildings	Real Estate	Personal	Grand Total
Resident	\$ 172,280	\$ 590,920	\$ 763,200	\$ 40,060	\$ 803,260
Non-Resident	236,270	260,700	496,970	64,660	561,630
Total	\$ 408,550	\$ 851,620	\$ 1,260,170	\$ 104,720	\$ 1,364.890
Taxable neat cattle			53	\$2,390.00	
Domestic Fowl			450	90.00	
Horses			15	850.00	
					\$ 3,330.00
Stock in Trade				\$ 29,390.00	
Industrial Stock				16,000.00	
Machine and Equipment				47,660.00	
Watercraft				3,380.00	
Logs				400.00	
Livestock				3,330.00	
Other Kinds of Personal Property:					
Gas Tanks			\$ 3,060.00		
Box Trailers			1,500.00		
				\$ 4,560.00	
Water Companies			\$ 7,200.00		
Central Me. Power Co.			26,500.00		
I.T.T. Co.			71,500.00		
(Personal)			39,000.00		
				\$110,500.00	
Taxes assessed on Real and Personal Estates					\$103,731.64
Taxes assessed on Polls					744.00
					\$104,475.64

Property of Veterans exempt, \$43,150.00.

Veterans, 13.

Widows, 10.

Number of Polls, (taxed), 248.

Number of Polls (not taxed), 48.

Rate of Taxation, .076.

APPROPRIATIONS FOR 1972

	By Appropriation	By Surplus
Officers' Salaries		\$ 4,550.00
Repair of Highways and Bridges outside		
Kezar Falls Precinct	\$ 2,400.00	
Cutting Bushes and Applying Bituminous Surfaces		3,000.00
Repair of Streets and/or Sidewalks in		
Kezar Falls Precinct	1,000.00	
State Aid Road Construction	2,400.00	
Snow Removal for 1973-74		6,000.00
Tarring Eastman Hill Road	1,000.00	
Street Light Service		2,550.00
Public Health Nursing in Porter	150.00	
Fryeburg Airport	100.00	
Memorial Purposes	100.00	
Conservation Commission	100.00	
Planning Board	300.00	
Kezar Falls Fire Department	2,100.00	
Western Maine Counseling Services	400.00	
Kezar Falls Circulating Library	250.00	
Transportation Surplus Foods		500.00
Support of Poor	650.00	
Public Dump Support		575.00
Interest on Tax Payments	100.00	
Discount on Tax Payments		1,000.00
Dutch Elm Disease Program	1,000.00	
Hydrant Service		1,900.00

Workmen's Compensation	225.00	
Sacopee Rescue Unit		500.00
Pine Blister Rust Control	400.00	
York County Regional Planning Com- mission	68.00	

CONTINGENT ACCOUNT

Received from:

Kezar Falls Christmas Tree Fund	\$	27.25	
Poll taxes, not listed in 1971 and 1972		27.00	
Irving Stanley, Jr., taxes for previous years, not taxed prior to 1966		26.93	
Ann L. MacDonald, supplies		10.00	
Richard Day, prior years taxes		30.60	
Fred Chapman, interest and quit claim deed on Woodsome property		40.10	
Vulcan Electric, I.T.T., rent on old elemen- tary school		1,200.00	
State of Maine, snowmobile registration		528.00	
State of Maine, Courts, fines and fees		30.00	
State of Maine, Revenue Sharing		4,791.95	
State of Maine, dog tax refund		18.34	
State of Maine, bank stock tax		652.95	
Thomas Reed, previous years taxes		31.17	
			\$7,414.29

Paid for:

Treasurer, Maine Special Olympics Com- mittee	\$	50.00
Noel Adams		4.70
Dues Maine Municipal Association		167.00
Oxford County, Reg. of Deeds, transfers, recordings, etc.		61.75
Christmas trees in Porter Village and Kezar Falls		103.37
Central Maine Power Co., utilities for town office		71.10

Marks Printing House, office supplies	5.55
Howe Oil Co., fuel for town office	181.24
Geo. H. Elliott, postage on town reports	9.79
Clayton R. Locke, postage selectmen's mail and registrar of voters' mail	31.55
Harriet Holmes, treasurer's expenses	93.25
Douglas Day, delivering town reports	3.75
Percy Peer, delivering town reports	13.16
Loring, Short & Harmon, office supplies	96.91
Tower Publishing Co., printing town reports	484.80
Fairfield MacDonald, labor town office	38.11
Raymond L. Strout, moderator at meetings	20.00
Lawrence Taylor, Jr., shoveling hydrants	140.00
Stanley Burying Grounds Assoc., town plot assessment	1.00
Norton Hardware Co., supplies town office	16.06
Ann L. MacDonald, expenses, tax collector	147.65
Kezar Falls Water Co., water town office	26.70
West Day Post, American Legion No. 123, Porter share of signing up unemployment	96.00
P. C. Marston, M.D., Porter share of clinics	119.50
York County Regional Planning Committee, map	2.00
Nelson's Print Shop, office supplies and Registrar's voting lists	109.00
R. Angelo Livornia, D.O., services forest fire	15.00
Gannett Publishing Co., advertising	16.20
Pike, Lovejoy & Pike, insurance	349.00
Paul W. Stacy, selectmen's expense	25.48
Richard and Denice Day, refund on taxes paid twice	30.60
Advertiser Democrat, subscription	6.00
Robert S. Batchelder, snow removal in front of town office, etc.	125.00
Roberts Office Supply Co., shelving for town vault	108.60

Everett Libby, labor on auto graveyard	20.00
Lester Smith, labor and supplies town office	20.03
Carbrook Press, printing	22.00
Ralph O. Norton, dog officer expense	111.45
Bramhall Publishing Co., supplies	9.80
Yerxa's, office supplies	188.50
Expense planking dam at Colcord Lake	18.62
Charles Smith, labor on auto graveyard	27.00
P. C. Marston, M.D., Health Officer ex- penses	30.40
Halloween Party, Tippy Canoe, supplies	50.00
F. P. Goodwin, office supplies	2.53
Ossipee Lodge, K. of P., donation for use of hall	25.00
Ballot clerks	187.00
Beatrice Pierce, Town Clerk expenses	70.98
Kenneth Wright, Constable expenses	7.00
Unexpended, transferred to surplus account	3,854.26

\$7,414.29

RESIDENT RELIEF

Appropriation	\$ 650.00
Received from Viola Irish	50.00
Transferred from Surplus Account to close	\$4,532.93
	<hr/>
	\$5,232.93

Paid Out on 14 Cases:

Gorham Masor, services	\$ 5.58
R. A. Livonia, D.O., services	24.80
P. C. Marston, M.D., services	165.25
Allen Metcalf, wood	105.00
F. P. Goodwin, supplies	414.15
Frank Roberts, board for patient	100.00
Dehemer's Market, supplies	266.52
C.M.P.Co., services	23.66
Town of Sanford, supplies	22.55

Cornish Pharmacy, supplies	45.40
Maine Medical Center, services	3,867.30
A. DiBiaso, D.O., services	95.00
Radiology Association, services	16.00
Dunnell's Market, supplies	11.11
New Lincoln Hotel, services	14.86
Norma Wentworth, supplies	55.75
	<hr/>
	\$5,232.93

NON-RESIDENT RELIEF

Received from Town of Limerick, 1972-73	\$ 147.25
Due from Town of Limerick, Jan. 31, 1972	\$ 15.00
Paid P. C. Marston, M.D., services	132.25
	<hr/>
	\$ 147.25

STATE RELIEF

Received from State of Maine for 5 cases 1972	\$2,410.96
Due from State of Maine for 5 cases Jan. 31	
1973	979.55
	<hr/>
	\$3,390.51

Balances due from State of Maine, Jan. 31,	
1972	\$ 740.21

Paid:

Central Maine Power Co., services	\$ 38.38
Kezar Falls Water Co., services	9.90
Howe Oil Co., supplies	446.52
Maine Medical Center, services	1,223.15
Marion Kirker, rent	200.00
F. P. Goodwin, supplies	116.02
Norton Hardware, services	32.34
Cornish Pharmacy, supplies	21.75
R. A. Livonia, services	108.00
John D. Knowles, M.D., services	120.00

Dehemer's Market, supplies	83.13
Cornish Oil Co., supplies	147.61
Everett Libby, rent	75.00
P. C. Marston, M.D., services	28.50
	<hr/>
	\$3,390.51

DUTCH ELM DISEASE PROGRAM

Balance forwarded, January 31, 1972	\$ 327.63
Appropriation	1,000.00
Received from State of Maine	523.54
	<hr/>
	\$1,851.17
Paid John Lucas Tree Experts	\$1,709.01
Unexpended balance January 31, 1973	142.16
	<hr/>
	\$1,851.17

WORKMEN'S COMPENSATION ACCOUNT

Appropriation	\$ 225.00
Overexpended transferred from surplus to close account	72.00
	<hr/>
	\$ 297.00
Paid Pike, Lovejoy & Pike	\$ 297.00

RENT ON TOWN PROPERTY

Received from rent 1972-73	\$ 351.00
Overexpended balance carried January 31, 1973	33.91
	<hr/>
	\$ 384.91
Overexpended balance forwarded from 1971-72	\$ 151.07
Paid:	
C.M.P. Co., services	3.76

Norton Hardware Co., supplies	79.81
F. P. Goodwin, supplies	43.51
Glen Leavitt, supplies	10.00
Moulton Lumber Co., supplies	59.40
L. C. Andrews, supplies	37.36
	<hr/>
	\$ 384.91

FEDERAL REVENUE SHARING FUND

Received from Federal Revenue Sharing Fund	
and deposited in savings account	\$12,384.00

TOWN OFFICERS' ACCOUNT

Appropriated from surplus	\$4,687.77
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Paid:

Berry, Fortin & Fowles	\$ 575.00
Joseph Ridlon, tax collector	194.41
Clayton R. Locke, clerk to selectmen	300.00
Clayton R. Locke, registrar of voters	50.00
Harriet Holmes, treasurer	300.00
Ann L. MacDonald, tax collector and excise collector	1,288.36
Linwood Libby, sealer of measures	25.00
Linwood Libby, tree warden	5.00
P. C. Marston, M.D., health officer	100.00
Beatrice Pierce, town clerk	150.00
Paul W. Stacy, selectman	700.00
George Elliott, selectman	500.00
Glen F. Leavitt, selectman	500.00
	<hr/>
	\$4,687.77

EXCISE TAX ACCOUNT

Received from Joseph Ridlon, collector	\$ 7,533.52
Received from Ann L. MacDonald, collector	7,637.96
	<hr/>
	\$ 15,171.48

Paid Lester Jewell, refund, paid twice	\$ 5.00	
Balance closed to surplus account	15,166.48	
		<hr/>
		\$ 15,171.48

GARNER GYM ACCOUNT

Balance brought forward January 31, 1972	\$ 415.85	
Received from rent	1,960.00	
		<hr/>
		\$2,375.85
Paid:		
Insurance	\$ 313.50	
Utilities	93.35	
Fuel	568.38	
Rubbish disposal	7.00	
Water	29.10	
Painting and paint supplies	119.90	
Repairs and supplies	51.49	
Unexpended balance carried forward		
January 31, 1973	1,193.13	
		<hr/>
		\$2,375.85

PLANNING BOARD COMMITTEE

Appropriated	\$ 300.00	
Received from sale of maps	4.00	
		<hr/>
		\$ 304.00
Paid:		
Katherine Stacey, clerk to committee	\$ 163.72	
York County Regional Planning Committee	6.00	
Carbrook Press, printing	8.50	
Edward Manning, telephone and postage	21.91	
Unexpended balance forwarded January		
31, 1973	103.87	
		<hr/>
		\$ 304.00

FOREST FIRE ACCOUNT

Received from State of Maine	\$ 90.91	
Overexpended transferred from surplus account to close	90.91	
	<hr/>	\$ 181.82
Paid fire payroll, April 28, 1972		\$ 181.82

PINE BLISTER RUST CONTROL

Appropriation	\$ 400.00	
Received from State of Maine	399.82	
	<hr/>	\$ 799.82
Paid payrolls to John H. Lyle, Jr.	\$ 799.63	
Unexpended, transferred to surplus	.19	
	<hr/>	\$ 799.82

SURPLUS COMMODITIES

Transferred from surplus and paid to Congdon Express	\$ 552.61
---	-----------

TRUST FUNDS

Received from all Trust Funds:		
George W. Towle Fund	\$1,881.60	
Elijah Fox Fund	450.00	
Ministerial School Fund	126.70	
Randall Libby Fund and Town Hall Fund	126.70	
	<hr/>	\$2,585.00
Paid Trustees Randall Libby Fund	\$ 25.00	
Transferred to surplus account	2,560.00	
	<hr/>	\$2,585.00

SURPLUS FOODS**Distributed in the Town of Porter
for the year 1972**

Apple Juice	960 cans
Pineapple Juice	792 cans
Peach Nectar	192 cans
Green Beans	720 cans
Dry Beans	720 cans
Butter	1,984 pounds
Cheese	4,860 pounds
Corn Syrup	1,560 bottles
Egg Mix	2,688 6-oz. pouches
Flour	9,350 pounds
Macaroni	1,920 pounds
Chopped Meat	1,824 30-oz. cans
Evaporated Milk	3,888 cans
Rolled Oats	5,472 pounds
Peanut Butter	1,968 pounds
Dry Peas, Split	1,464 pounds
Instant Potato	1,716 pounds
Prunes	1,680 pounds
Rice	3,312 pounds
Shortening	1,944 pounds
Canned Turkey	1,032 29-oz. cans
Milk, Dry	7,192 pounds
Canned Pork	624 29-oz. cans
Corn Meal	1,500 pounds
Canned Corn	528 cans
Canned Peaches	156 cans
Canned Chicken	408 29-oz. cans
Canned Pears	168 cans
Canned Tomatoes	672 cans

CONSERVATION COMMISSION

Appropriated	\$ 100.00
Balance carried January 31, 1973	\$ 100.00

WESTERN MAINE COUNSELING SERVICE

Appropriated and paid treasurer of Western Maine Counseling Service	\$ 100.00
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KEZAR FALLS CIRCULATING LIBRARY

Appropriated and paid to treasurer Kezar Falls Circulating Library	\$ 250.00
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PUBLIC DUMP SUPPORT

Appropriated from surplus and paid to treasurer Town of Cornish	\$ 557.00
--	-----------

STREET LIGHTS

Appropriated from surplus and paid to Central Maine Power Company	\$2,488.16
--	------------

HYDRANT SERVICES

Appropriated from surplus and paid to Kezar Falls Water Company	\$2,952.95
--	------------

FIRE PROTECTION

Appropriated and paid treasurer Kezar Falls Fire Company	\$2,100.00
---	------------

PUBLIC HEALTH NURSE

Appropriated and paid treasurer State of Maine	\$ 100.00
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INTEREST ON SAVINGS ACCOUNTS

Interest on General Fund Investments transferred to surplus	\$3,000.00
--	------------

DISCOUNT ON TAXES

Appropriated and paid from surplus	\$ 987.76
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MEMORIAL PURPOSES

Appropriated and paid to West Day Post, American Legion	\$ 100.00
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EASTERN SLOPE AIRPORT AUTHORITY

Appropriated and paid treasurer Fryeburg Airport Authority	\$ 100.00
--	-----------

SACOPEE RESCUE UNIT

Appropriated and paid from surplus	\$ 500.00
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YORK COUNTY PLANNING BOARD

Appropriated and paid to treasurer of York County Planning Board	\$ 68.00
--	----------

WINTER ROADS

Received from:

S.A.D. No. 55	\$ 48.00
State of Maine	3,079.00
Transferred from surplus to close account	9,892.20
	<hr/>
	\$ 13,019.20

Plowing Contract, paid Lawrence Taylor, Jr., plowing	\$ 7,050.00
--	-------------

Paid for Sanding 1972-73:

Charles Smith, foreman, labor	907.50
Charles Smith, equipment	1,816.50
Fred Sawyer, labor	286.40
Elliott Day, labor	3.76
George Bucknell, equipment	774.00
Florence Fox, sand	162.30
Robert Batchelder, equipment	152.00
W. H. Shurtleff Co., salt	916.84
Lawrence Taylor, Jr., labor and equipment	85.00

Lester Jewell, labor	13.16
Robert Smith, labor	97.72
Lester Norton, equipment	15.00
Everett Libby, equipment	101.25
Dayton Sand & Gravel, road patch	32.18
Leavitt's Garage, labor on equipment	1.00
Norton Hardware Co., supplies	4.59
H. Manuel Stacey, equipment	600.00
	<hr/>
	\$ 13,019.20

STREETS AND SIDEWALKS

(Kezar Falls Precinct)

Appropriation	\$1,000.00
Received from Kezar Falls Water Co., repairs	119.32
	<hr/>
	\$1,119.32

Paid:

Charles Smith, foreman, labor	\$ 172.50
Charles Smith, equipment	237.00
Elliott Day, labor	55.04
Blue Rock Industries, patch	100.78
Steve Monroe, labor	52.64
Ralph Douglas, labor	52.64
Robert Batchelder, equipment	64.00
George Bucknell, equipment	143.00
Florence Fox, sand	30.90
William Sturgeon, Inc., equipment	25.17
Robert Smith, labor	56.44
Unexpended, transferred to surplus	129.21
	<hr/>
	\$1,119.32

EASTMAN HILL ROAD ACCOUNT

Received by appropriation	\$1,000.00
Transferred to bushes and surfacing account	\$1,000.00

Please return this form to the Board of Assessors by April 1st.

LIST OF POLLS AND ESTATES

Not exempt from taxation and filed pursuant to R. S. 1954, Chap. 91-A, Sec. 34.

To the Assessors of the Municipality of Porter, Maine:

- 1. I am a legal resident of
- 2. Poll Tax if male resident, between 21 and 70. []
 - a. If exemption is claimed has application been filed? Yes No.
- 3. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed: List only changes from last year —

Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension or acres)
a.
b.
c.

(If additional space is required, use and attach extra sheets)
Have any of the buildings listed been constructed or altered since the previous April 1st? Yes..... No If so, identify building and give brief description of construction or alteration.

- 4. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation.

Value

 - a. Stock in trade \$.....
 - b. Industrial stock — raw material \$.....
 - unfinished goods \$.....
 - finished goods \$.....

Print Name Please

c. Machinery and equipment — Industrial	\$.....
Mercantile	\$.....
Farm: Tractors Balers Coolers	\$.....
(list items below or on separate sheets) giving make, model, age, condition, original cost, present value. Include chain saws and garden tractors \$.....	

Mercantile \$.....

Farm: Tractors Balers Coolers \$.....

(list items below or on separate sheets) giving make, model, age, condition, original cost, present value. Include chain saws and garden tractors

d. Watercraft — Make Year

Model

Type material constructed \$......

Motors — Make Year Model

H.P. Electric Start \$.....

e. Wood, lumber, logs — Average inventory during preceding year.

Amt. wood cords \$.....

Bd. ft. lumber \$.....

Bd. ft. logs \$.....

f. Furniture and fixtures — Store \$.....

Office Commercial \$.....

Pianos and electric organs over \$300 value \$.

g. Dogs — 6 months or over — number in each box:

Male []

Female []

Female Spayed []

h. Livestock — Dairy —

Total No. of cattle all ages

No. under 24 months

No. over 24 months not
freshened

No. of bulls and
list ages

Total Value \$.....

i. Livestock — Beef —

Total No. of cattle all ages

No. under 18 months

No. over 18 months not
freshened

No. of bulls and
list ages

Total Value \$.....

j. Livestock — No. horses No. sheep

No. fowl No. and age of chickens

Total Value \$.....

k. Other property, identify:

..... \$.....

Remarks or Additional Information:

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

.....
date signature of taxpayer

STATE AID ROAD ACCOUNT

Received from appropriation	\$2,400.00
(This account is carried forward as an unexpended balance for 1973.)	

CUTTING BUSHES AND APPLYING
BITUMINOUS SURFACING

Received from Eastman Hill road account	\$1,000.00
Transferred from surplus account to close account	3,180.00
	<hr/>
	\$4,180.00
Paid Warren Brothers Company, applying surfacing	\$4,180.00

TOWN ROAD IMPROVEMENT

Received from treasurer, State of Maine	\$4,301.32
Paid:	
Charles Smith, foreman	\$ 468.48
Elliott Day, labor	179.52
Robert Smith, labor	134.64
James Carroll, labor	128.52
George Bucknell, equipment and driver	990.90
Gil's Texaco, equipment and driver	857.80
Everett Libby, equipment and driver	391.50
Merton Junkins, labor	90.00
Fred Sawyer, labor	102.69
Bernard Roes, equipment and driver	189.00
William Sturgeon, Inc., equipment	249.75
Robert Batchelder, equipment	48.00
Manuel Stacey, equipment and operator	33.56
Kenneth Libby, gravel	144.00
Perley Libby, gravel	163.80
Bancroft & Martin, culvert	129.16
	<hr/>
	\$4,301.32

HIGHWAYS AND BRIDGES

(Outside Village Precinct)

Appropriation	\$2,400.00
Overexpended, transferred from surplus to close	262.79
	<hr/>
	\$2,662.79
Paid:	
Charles Smith, commissioner, labor	\$ 537.50
Charles Smith, equipment	475.00
George Bucknell, equipment	300.87
Elliott Day, labor	168.16
Linville Sargent, labor	7.52
Blue Rock Industries, patch	184.59
Fred Sawyer, labor	48.92
William Sturgeon, labor	33.56
Dennis Welch, material	118.56
Norton Hardware Co., supplies	3.80
Robert Batchelder, equipment	34.00
Robert Smith, labor	62.40
Manuel Stacey, equipment	436.28
Steve Monroe, labor	58.28
Ralph Douglas, labor	43.24
Bernard Roes, equipment	15.58
Alan Metcalf, equipment	30.00
Lester Norton, gravel	9.90
Lester Norton, equipment	24.00
Reginal Eastman, equipment	25.00
Scott Paper Co., gravel	15.00
Glen Leavitt, labor	6.15
James Carroll, labor	24.48
	<hr/>
	\$2,662.79

TREASURER'S REPORT

Cash on hand, February 1, 1972 \$ 23,416.39

Receipts

Commitment, 1972	102,326.48
Tax Liens and Costs	2,501.79
Excise Tax	15,171.48
Previous Years Taxes	590.19
Personal Property Tax	3.12
Received from State:	

Health and Welfare	\$ 2,504.92
Dutch Elm Disease	523.54
Forest Fire Reimbursement	90.91
White Pine Blister Rust Control	399.82
Snow Removal	3,079.00
Snowmobile Registrations	528.00
Fines and Fees, District Court, Bridgton	30.00
Dog License Refund	18.34
Bank Stock Tax	652.95
Town Road Improvement	4,301.32
Revenue Sharing	4,791.95

\$ 16,920.75

Interest Received:

Maine Savings Bank	\$ 900.00
Portland Savings Bank	900.00
Gorham Savings Bank	1,200.00
Elijah Fox Fund	450.00
Interest on Liens	25.10
Randall Libby and Ministerial School	
Fund	126.70
Town Hall Fund	126.70
George W. Towle School Fund	1,881.60

\$ 5,610.10

Received, Non-resident Relief:

Town of Limerick	\$ 147.25
City of Portland	17.76

\$ 165.01

Received, Federal Revenue Sharing 12,384.00

Miscellaneous Received:

Rent of Town Property	\$ 351.00
Use of Gym	360.00
Kezar Falls Fire Department, rent of gym	600.00
S.A.D. No. 55 School District, rent of gym	1,000.00
Rent of Schoolhouse	1,200.00
Sanding, S.A.D. No. 55 School District	48.00
Sale of part of Sawyer lot	2,000.00
Planning Board	4.00
Kezar Falls Christmas Tree Fund	27.25
Shelves for Rate Books	10.00
Street Repairs, Kezar Falls Water Co.	119.32
Quit Claim Deed	15.00
Elmer Walker Account	50.00

\$ 5,784.57

Total Receipts	\$184,873.88
Paid by Selectmen's Warrants	159,642.27

Cash Balance, February 1, 1973 \$ 25,231.61

Respectfully submitted,

HARRIET L. HOLMES,

Treasurer.

TAX COLLECTOR'S REPORT**EXHIBIT A****Town of Porter****VALUATION AND COMMITMENT****Year Ended January 31, 1973****Valuation****REAL ESTATE:**

Resident	\$ 763,200.00
Non-Resident	496,970.00

\$1,260,170.00

PERSONAL PROPERTY:

Resident	\$ 40,060.00
Non-Resident	64,660.00

\$ 104,720.00

TOTAL VALUATION

\$ 1,364,890.00

Assessment

Rate, \$76.00

Assessment on Property	\$ 103,731.64
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Poll Tax, 248 at \$3.00	744.00
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TOTAL ASSESSMENT

\$ 104,475.64

Appropriations

Municipal Functions	\$ 12,743.00
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School Administrative District No. 55	87,624.25
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County Tax	3,354.00
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Overlay	3,173.19
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\$ 106,894.44

Less: School Fund	2,418.80
TOTAL APPROPRIATIONS	\$ 104,475.64

Taxes 1972

Original Commitment	\$ 104,475.64
Supplemental Commitment	1,008.20
TOTAL TO BE ACCOUNTED FOR	\$ 105,483.84

Credits

Cash Paid to Treasurer	\$ 102,251.48
Abatements	341.12
Tax Liens	1,568.20
Discounts	987.76
Uncollected 1972 Taxes	335.28
TOTAL ACCOUNTED FOR	\$ 105,483.84

Schedule 2

Town of Porter

DETAIL OF UNCOLLECTED TAXES

Year Ended January 31, 1973

	1972	1971	1970	Prior Years
Bennett, Roger	\$ 22.80	\$	\$	\$
Burbank, John	86.60			
Dall, Arnold			14.00	
Douglas, Irving	3.00			
Drown, Kenneth	3.00			
Eastman, Richard	22.80*	3.00		
Fenderson, James	3.00			
Hatch, Kenneth	15.20			
Jones, Harold and Dorothy				44.88
Junkins, Merton	3.00			
Junkins, Roland	3.00			

Libby, Delwin	3.00			
McMahon, Mary A.	22.80			
Mason, Harold	3.00			
Metcalf, Scott	3.00			
Morey, Van	3.00			
Peers, Paul	9.08			
Reid, Raymond and Gertrude		939.00		
Ridlon, Wayne	3.00			
Verrill, Llewellyn	123.00*			
Welch, Stephen		15.60		
Wentworth, Percy	3.00			
TOTAL	\$ 335.28	\$ 957.60	\$ 14.00	\$ 44.88

*Paid after books closed.

Schedule 3

Town of Porter

DETAIL OF TAX LIENS

Year Ended January 31, 1973

	1972	1971	1969
Dall, Arnold	\$ 28.75	\$	\$
Day, William			8.35
Douglas, Irving	59.15		
Durgin, Wilber L.	211.15		
Fenderson, James	108.55		
Gallant, Robert P. and Helen M.	165.55		
Garland, Mrs. D. Raymond	24.95	24.50	
Hopkins, Ralph	17.35		
Humphrey, Michael	133.95		
Junkins, Merton	97.15		
Lyons, J. John and C. Henry Gill	71.05		
MacDonald, Carlton W. and Louise K.	194.30	72.20	
Mason, Harold	142.75		
Rutherford, H. C.	78.15		
Sanborn, Wayne and Diane	131.35		
Ward, Constance		20.60*	
Ward, Willis E. and Constance	112.35*		
Watson, Joseph L.	110.70		
TOTAL	\$1,687.20	\$ 117.30	\$ 8.35

*Paid after books closed.

LIST OF TOWN OWNED PROPERTY**Town Property by Warranted Deed**

Elementary School House and Land

Garner Gymnasium and Lot

Town Office and Lot

House and Lot, Colcord Pond Road

Town Farm Land

Town Owned Property Acquired by Tax Liens

Bennett, Roger and Eleanor	Camp Lots
Chapman, Richard	Trailer
Chick, Howard	Land
Eastman, Mary	Land and Buildings
Hatch, Kenneth and Marjorie	Camp Lot
McMahon, Mary	Land
Norton, Ronald	Camp
Sawyer, Fred	Land and Buildings, Route 25
Sawyer, Fred	Stetson House and Land
Wentworth, Katherine	Land and Buildings

FIRE CHIEF'S REPORT

Fire Chief	\$ 300.00	
Telephones and red telephones	575.00	
Gas, oil, repairs, etc., on trucks	500.00	
Electrical bills at Fire Station	175.00	
Rent to Town of Porter	600.00	
Firemen's pay	800.00	
Insurance on firemen	244.80	
Insurance on fire trucks	649.00	
Miscellaneous equipment—hose, nozzles, foam chemicals and radio repairs	356.20	
		<hr/>
TOTAL		\$4,200.00
Town of Porter	\$2,100.00	
Town of Parsonsfield	1,050.00	
Parsonsfield Village Corporation	1,050.00	
		<hr/>
		\$4,200.00

REPORT OF THE PLANNING BOARD

January 30, 1973

To the Selectmen and Citizens of Porter:

The Planning Board was first established at the 1971 Annual Town Meeting. During that year the Board held eight meetings and attended several regional and local official meetings. One subdivision application was received and given preliminary and final approval.

In 1972, the Board has so far held 14 regular and special meetings. Two subdivision applications have been received and given preliminary approval; a final plan has yet to be filed for one; the other is under review by the State Department of Environmental Protection. Two others are pending.

On January 11, 1973, the Board, after long study, adopted subdivision regulations based on a model set supplied by the Southern Maine Regional Planning Commission amended to fit the needs of our town. Copies of these regulations will soon be available and will be distributed to town officials, concerned citizens and affected numbers of the general public. Copies will be placed in the high school library for general reference. Similar action has been taken by our neighboring towns.

The Regional Planning Commission has provided much technical and legal help. For our contribution of \$68.00 we have received the equivalent of thousands of dollars in service. Publication of the subdivision regulations alone would have cost hundreds of dollars. Mr. Myron Lamb of their staff has attended several of our meetings and provided valuable professional advice.

Mr. David Joy of the regional office completed this summer a preliminary land-use map of the town which we and the selectmen are now studying and revising for preparation of a final map by the regional office.

The Board hopes soon to have map of the whole town based

on U.S.G.S. data available. In this we are being assisted without cost by Mr. Carl Laws, Planner for the Saco River Advisory Commission, who has also assisted us at meetings and given freely of his professional knowledge.

The Board is preparing a Comprehensive Town Plan, or policy statement and is again being assisted by regional planning staff made available by Mr. Arthur Lougee, Director of the Regional Commission.

The last legislature passed a Mandatory Shoreline Zoning Act requiring towns to do such zoning by June 1973. The Board is considering this problem but has no recommendation for Town Meeting action at this time. The 106th Legislature has bills before it which may alter the original legislation and it seems wise to wait the outcome of their action.

The Board has been ably assisted in keeping minutes and records by its clerk, Mrs. Katherine Stacey. The Board also wishes to express its appreciation of support and assistance given by the Selectmen and their Clerk.

Respectfully submitted,

PLANNING BOARD,

Town of Porter.

SACOPEE RESCUE UNIT

The unit has made 130 calls this year. The members have attended at the Maine Medical Center at different times for six-hour shifts, two men at a time. The unit has a lot of miles on it now and we are having mechanical troubles on about every run. We are looking at new units in hopes we might get one in the near future. There is quite a variety to choose from, but we hope to choose the most practical one for the area and price that will do the job well. We have purchased a used unit from Windham to use for a back-up in case our present one plays out completely or need a second unit on a call. It is not fully equipped, but we have it ready for the road. There is still some work to be done on the inside. We have been concentrating about all of our time and money on the new building to house the units. To date there has been about 820 man hours put into this project and all volunteer. So far it has been built by the money received from donations and raffles and different activities the members have run to help raise the money for this purpose. The new building is located in South Hiram by the little red school in back of the South Hiram Fire Station. At this time we would like to thank all who donated time, labor, materials, equipment and money or that helped in any way. The units are stationed in the new building now, but there is still some work to be done on the inside of the building. At this time we have \$4,511.84 in the building. All of our meetings are being held in the new building now and anyone wishing to attend may do so anytime. They are held the first Tuesday of every month. Anyone with the proper qualifications to help us on the unit would be greatly appreciated. We have ordered a new radio which gives us direct contact with the emergency rooms in all the surrounding participating hospitals. This was done through the efforts of the Kiwanis Club, they donated one-half the cost of the radio.

Number of calls per town:

Limerick	3
Baldwin	15
Porter	25
Hiram	31
Cornish	20
Parsonsfield	36
	<hr/>
	130

Members of the

SACOPEE RESCUE UNIT.

TOWN CLERK'S REPORT

There has been recorded in the book of vital statistics in the year of 1972:

Marriages	20
Deaths	21
Births	20

In compliance with Section 326, Chapter 320, Public Laws of Maine for 1945, a portion of which follows:

“The State Registrar and the Clerk of Municipality shall not permit inspection of the record of births, marriages, deaths, etc.”

All names and data have been omitted from the Town Report.

Dog licenses, 150.

Respectfully submitted,

BEATRICE PIERCE,

Town Clerk.

AUDITOR'S REPORT

INDEPENDENT PUBLIC ACCOUNTANTS' OPINION

To the Board of Selectmen of the Town of Porter, Maine:

We have examined the balance sheet of the Town of Porter, Maine at January 31, 1973 and the related statements of general fund surplus and departmental operations for the year then ended.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of general fund surplus and departmental operations present fairly the financial position of the Town of Porter, Maine at January 31, 1973 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

BERRY, FORTIN & FOWLES.

Town of Porter
STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS
Year Ended January 31, 1973

RECEIPTS

TAXES:

Current Year	\$102,251.48
Prior Years	668.31

\$102,919.79

Excise 15,171.48

TAX LIENS 2,501.79

\$120,593.06

16,078.38

APPROPRIATIONS

OTHER RECEIPTS:

State Revenue Sharing	\$ 4,791.95
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Federal Revenue Sharing	12,384.00
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Interest:

General Fund Investments	\$	3,000.00
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George W. Towle School Fund		1,881.60
-----------------------------	--	----------

Ministerial Aid and School Fund		126.70
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Town Hall Fund		126.70
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Elijah Fox Fund		450.00
-----------------	--	--------

5,585.00

Lien Costs and Interest 25.10

Sale of Land 2,000.00

24,786.05

TOTAL RECEIPTS	\$161,457.49
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CASH BALANCE, JANUARY 31, 1972	23,416.39
--------------------------------	-----------

TOTAL CASH TO BE ACCOUNTED FOR	\$184,873.88
--------------------------------	--------------

DISBURSEMENTS

SELECTMEN'S WARRANTS NOS. 1 to 26	\$159,642.27
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CASH BALANCE, JANUARY 31, 1973	25,231.61
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TOTAL CASH ACCOUNTED FOR	\$184,873.88
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BANK RECONCILIATION:

Balance, per Bank Statement, January 31, 1973	\$ 29,663.14
Deduct: Outstanding Checks	4,431.53
	<hr/>
Balance, per Books, January 31, 1973	\$ 25,231.61

Schedule 4

Town of Porter

STATEMENT OF TRUST FUNDS

Year Ended January 31, 1973

	Book Value	Income For Year
ELIJAH FOX FUND—PORTER		
Bonds:		
\$2,000.00 Buffalo Niagara Electric Corp. 2¾%—1975 (41701-2)	\$ 2,000.00	
\$2,000.00 Maine Central Railroad Co. 5½%—1978 (4782-83)	2,000.00	
\$2,000.00 Southern Pacific Railroad Co. 4½%—1977 (50213-14)	2,000.00	
\$1,000.00 Wisconsin Central Railroad Co. 4%—2004 (10025)	1,000.00	
\$1,000.00 Province of Ontario 4%—1983 (CN-E20103)	1,000.00	
Savings Account:		
Maine National Bank No. 55-0-90104-5	500.00	
Stocks:		
18 Shares Central Maine Power Co. 3½% Preferred (19789)	1,557.00	
21 Shares Maine Public Service Co. 4¾% Preferred (PO585)	1,107.75	
Checking Account—		
Maine National Bank	278.92	
	<hr/>	
Total Elijah Fox Fund—Porter	\$11,443.67	\$ 440.38

GEORGE W. TOWLE SCHOOL FUND

Bonds:

U. S. Government Savings Bond, Series H 7-1-68 (X513473H)	\$10,000.00
--	-------------

U. S. Government Savings Bond, Series H 1-1-69 (X526913H)	10,000.00	
Savings Accounts:		
Portland Savings Bank No. 155299	10,000.00	
Maine Savings Bank No. 24095	7,000.00	
	<hr/>	
Total George W. Towle School Fund	\$37,000.00	\$1,881.60

MINISTERIAL AID AND SCHOOL FUND

U. S. Government Savings Bond, Series H	\$ 1,700.00	\$ 87.10
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RANDALL LIBBY FUND

U. S. Government Savings Bond, Series H	\$ 800.00	\$ 39.60
---	-----------	----------

TOWN HALL FUND

U. S. Government Savings Bond, Series H	\$ 2,500.00	\$ 126.70
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JOHN A. CHAPMAN FUND

Maine Savings Bank—Certificate of Deposit No. 6160 at 6%	\$7,200.00	
Sun Federal Savings & Loan Assn.— Certificate of Deposit No. 91700 at 6%	7,200.00	
Gorham Savings Bank— Savings Account No. 27959	2,261.94	
	<hr/>	
(Unused Income)	\$16,661.94	\$1,158.15
	<hr/>	
TOTAL ALL FUNDS	\$70,105.61	\$3,733.53

Tidy's Tidings



© ME. - - - - -
WILL YOU WORK TO
SPRUCE UP **YOUR** TOWN?
YOUR HOME AND ITS
GROUNDS ARE A GOOD
PLACE TO BEGIN!

**KEEP
MAINE
SCENIC**

State Park & Recreation Commission / Augusta, Maine

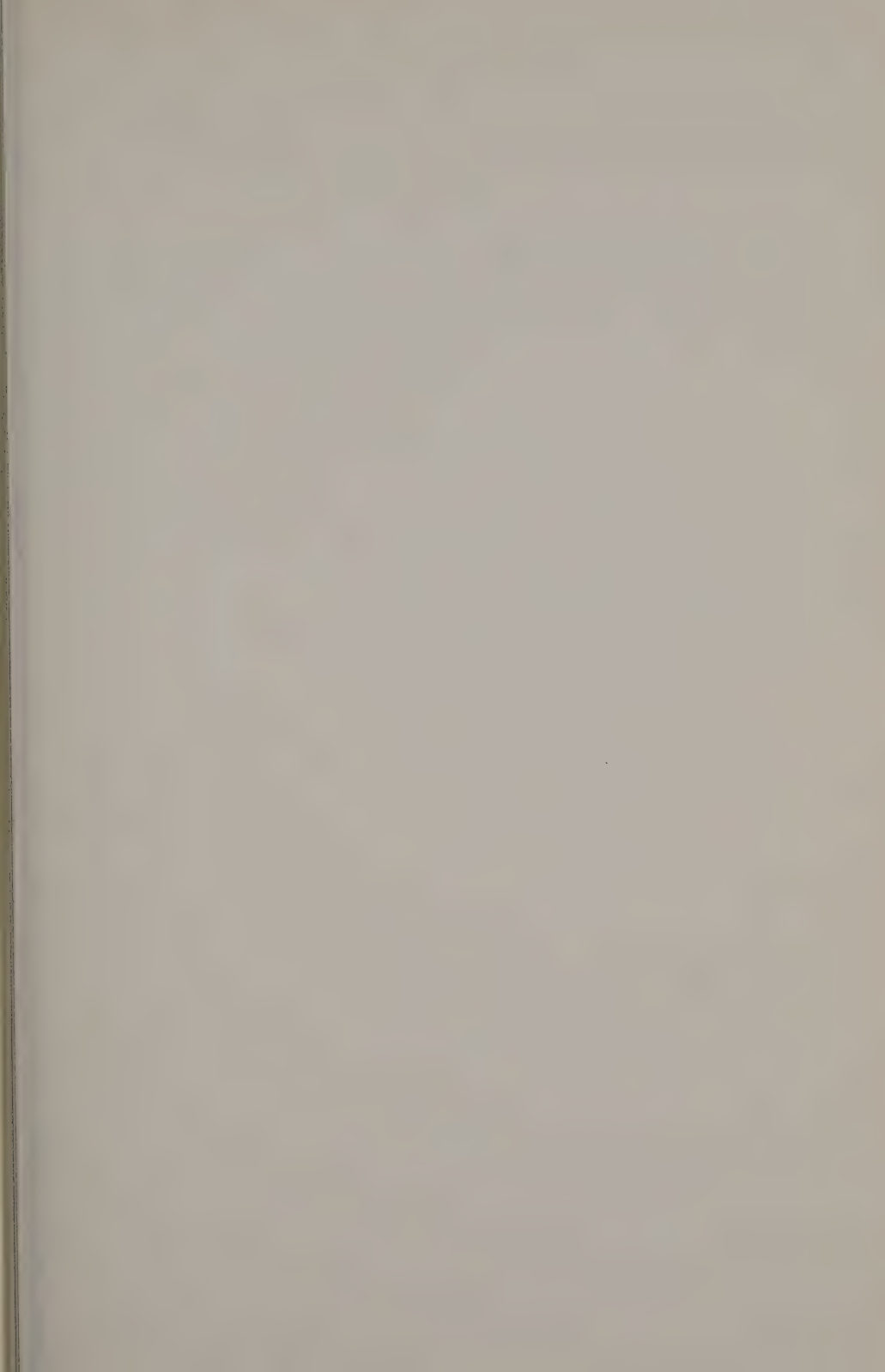
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SACOPEE VALLEY HIGH SCHOOL (S.A.D. NO. 55)



SACOPEE VALLEY HIGH SCHOOL (S.A.D. NO. 55)

Annual Report

Town of Porter

1973

Annual Report

of the

Municipal Officers

of the

TOWN OF PORTER

MAINE

For the Fiscal Year Ending

January 31, 1974

THE SEAVEY COMPANY, PORTLAND, MAINE

TOWN OFFICERS

Clerk

ANN L. MacDONALD

Selectmen, Assessors and Overseers of the Poor

PAUL W. STACY

GEORGE H. ELLIOTT

GLEN LEAVITT

Superintendent of Schools and S.A.D. No. 55

JOHN HOYT

Directors of Porter S.A.D. No. 55

PAUL W. STACY

HAROLD SAWYER

CLARENCE RUSSELL

Road Commissioner

LAURENCE TAYLOR, JR.

Board of Health

PAUL C. MARSTON, M.D.

Constables

JOHN BURBANK

KENNETH WRIGHT

RODNEY MOODY

Plumbing Inspector

MILLARD WATSON, JR.

Building Inspector

ERNEST CARTLAND

Planning Board

EDWARD MANNING RINARDO GIOVANELLA
WALTER CHASE

Assoc. Members

FREDERICK CHAPMAN CLARENCE RUSSELL

Tax Collector

ANN L. MacDONALD

Excise Tax Collector

ANN L. MacDONALD

Treasurer

HARRIET HOLMES

WARRANT FOR TOWN MEETING

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Porter, qualified to vote in town affairs, to assemble at the K. of P. Hall in said town on the 2nd day of March, A.D. 1974 at seven-thirty o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a clerk for the ensuing year.

Art. 3. To choose, selectmen, assessors and overseers of the poor, and all other necessary town officers for the ensuing year.

Art. 4. To see what sum of money the town will grant and raise for town officers' salaries for the ensuing year.

Selectmen recommend \$5,000.00.

Art. 5. To see what sum of money the town will grant and raise for repairs of highways and bridges outside Kezar Falls Precinct for the ensuing year.

Selectmen recommend \$3,000.00.

Art. 6. To see what sum of money the town will grant and raise for cutting bushes and applying bituminous surface to town road improvement.

Selectmen recommend \$4,000.00.

Art. 7. To see what sum of money the town will appropriate for repairs of streets and/or sidewalks in Kezar Falls Precinct.

Selectmen recommend \$1,800.00.

Art. 8. To see what sum of money the town will grant and raise for snow removal for the year 1974-75.

Selectmen recommend \$7,000.00.

Art. 9. To see what sum of money the town will grant and raise for street light service for the ensuing year.

Selectmen recommend \$2,800.00.

Art. 10. To see if the town will raise and appropriate \$225.00 for public health nursing in Porter. Said sum to be expended by Community Health Services, Inc.

Selectmen recommend \$225.00.

Art. 11. To see if the town will raise and appropriate the sum of \$100.00 for benefit of Fryeburg Airport (Eastern Slope Airport Authority).

Art. 12. To see whether or not the town will vote to raise and appropriate the sum of \$156.50 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 13. To see what sum of money the town will grant and raise, if any, for memorial purposes and how it shall be expended.

Selectmen recommend \$100.00.

Art. 14. To see if the town will grant and raise \$300.00 for the use of the Planning Board.

Selectmen recommend \$300.00.

Art. 15. To see what sum of money the town will grant and raise for the benefit of the Kezar Falls Fire Department.

Selectmen recommend \$2,300.00.

Art. 16. To see what sum of money the town will grant and raise for the Kezar Falls Circulating Library.

Selectmen recommend \$250.00.

Art. 17. To see what sum of money the town will grant and raise for the support of the Poor.

Selectmen recommend \$2,000.00.

Art. 18. To see what sum of money the town will grant and raise for maintenance of Sacopee Rescue Unit.

Selectmen recommend \$500.00.

Art. 19. To see if the town will authorize its selectmen and treasurer to hire such money as is necessary in anticipation of 1974 Taxes.

Art. 20. To see what sum of money the town will grant and raise to pay interest on temporary loans.

Art. 21. To see if the town will vote to pay a discount of 2% on all taxes paid on or before June 10, and discount of 1% on all taxes on or before July 10.

Art. 22. To see what sum of money the town will vote to grant and raise for discounts on tax payments.

Selectmen recommend \$1,000.00.

Art. 23. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes or any other means on such terms and conditions as they deem advisable and to execute quit-claim deeds for the same.

Art. 24. To see what action the town will take in regards to the control of the Dutch Elm Disease.

Art. 25. To see what sum of money the town will grant and raise for the Dutch Elm Disease Program.

Selectmen recommend \$500.00.

Art. 26. To see what sum of money, if any, the town will grant and raise for hydrant service in Porter-Kezar Falls Village Precinct.

Selectmen recommend \$4,427.00.

Art. 27. To see what sum of money the town will grant and raise to comply with workmen's compensation law.

Selectmen recommend \$300.00.

Art. 28. To see if the town will grant and raise a sum of money to repair surface treat the Eastman Hill Road. (so called)

Art. 29. To see if the town will appropriate from Federal Revenue Sharing the sum of \$5,500.00 for tax maps.

Selectmen recommend \$5,500.00.

Art. 30. To see if the town will appropriate from Federal Revenue Sharing the sum of \$4,000.00 for bituminous treatment of Libby Hill Road. (so called)

Selectmen recommend \$4,000.00.

Art. 31. To see if the town will appropriate from Federal Revenue Sharing the sum of \$3,500.00 for solid waste disposal.

Selectmen recommend \$3,500.00.

Art. 32. To see if the town will appropriate from Federal Revenue Sharing the sum of \$2,000.00 for repairs of Selectmen's Office.

Selectmen recommend \$2,000.00.

Art. 33. To see if the town will appropriate the sum of \$20,000.00 from surplus for maintenance of schools.

Selectmen recommend \$20,000.00.

Art. 34. To see if the town will appropriate the sum of \$5,000.00 from State Revenue Sharing to be applied to Commitment for reduction of taxes.

Selectmen recommend \$5,000.00.

Art. 35. To see if the town will grant and raise the sum of \$390.00 for Western Older Citizens Council, Inc.

Art. 36. To see if the town will grant and raise the sum of \$560.00 for Oxford County Economic Opportunity Council.

Art. 37. To see if the town will grant and raise the sum of \$200.00 for Colby-Bates-Bowdoin Public Television.

Art. 38. To see if the town will grant and raise the sum of \$1,800.00 for Center for Community Dental Health.

Art. 39. To see if the town will grant and raise the sum of \$74.55 for the Southern Maine Regional Planning Commission.

Selectmen recommend \$74.55.

Art. 40. To see if the town will vote to install a street light on 25 Trail near the residence of Thane Bubier.

Respectfully submitted,

PAUL W. STACY,

GEORGE H. ELLIOTT,

GLEN F. LEAVITT,

Selectmen of Porter.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

1973 MUNICIPAL VALUATION RETURN

County, Oxford

Municipality, Porter

Real Estate Valuation

Land	\$ 402,776.00
Buildings	911,280.00
<hr/>	
Total Real Estate Valuation	\$ 1,314,056.00

Personal Property Valuation

Stock in Trade	\$ 30,840.00
Industrial Stock	17,000.00
Machinery and Equipment	48,660.00
Watercraft	2,830.00
Logs	800.00
Cattle	1,470.00
Other Livestock	900.00
All other (Gas Tanks and Equipment	3,060.00
<hr/>	
Total Personal Property	\$ 105,560.00

Total Valuation, Real Estate and Personal Property	\$ 1,419,616.00
---	-----------------

Tax Rate (Mills)	.071
Total Taxes, assessed	\$ 100,792.74
Total Excise Taxes collected in 1972	\$ 15,166.48
Total Valuation of Veterans, exempt property	\$ 32,400.00
Land classified under the Tree Growth Law:	
Total acreage of land classified in 1973	\$ 2,476.00

APPROPRIATIONS FOR 1973

	By Appropriation	Revenue Sharing	From Surplus Account
Officers Salaries	\$ 4,700.00		
Repairs of Highways and Bridges outside Kezar Falls Precinct	2,700.00		
Cutting Bushes and applying Bitumi- nous surface to town ways	1,500.00		
Snow removal	6,500.00		
Street Light Service	2,800.00		
Public Health Nursing	150.00		
Memorial Purposes	100.00		
Planning Board	300.00		
Kezar Falls Fire Dept.	2,100.00		
Kezar Falls Circulating Library	250.00		
Support of Public Dump	575.00		
Interest on Temporary Loans	200.00		
Discount on Tax payments	1,000.00		
Dutch Elm Disease Program	500.00		
Hydrant Service	4,427.00		
Workmen's Compensation Law	300.00		
Sacopee Rescue Unit Maintenance		\$ 3,500.00	
Porter share Purchase of Rescue Unit		3,000.00	
Support of Schools			\$ 20,000.00
Pine Blister Rust Control	100.00		
Bituminous Treatment of Improved Roads		4,000.00	
Tax Map for Town		5,500.00	
Southern Maine Regional Planning Commission	74.55		
Totals	\$ 30,926.55	\$ 13,000.00	\$ 20,000.00

CONTINGENT ACCOUNT

Received from:

Roger Berube, junkyard license	\$ 10.00
Clayton R. Locke, supplies	1.25
John K. McLeod, back years taxes	360.00
C.M.P.Co., stock int. Evelyn Watkins	
Memorial Fund	262.50

Marjorie and Kenneth Hatch, quit claim deed	10.00
Pike, Lovejoy and Pike, refund	3.00
John K. McLeod, quit claim deed	10.00
Richard Chapman, junkyard license	100.00
I.T.T. Vulcan, rent on school house	900.00
Maine National Bank, Revenue Sharing Funds	12,131.87
Maine National Bank, interest Revenue Sharing Account	24.92
State of Maine, Revenue Sharing	5,600.43
State of Maine, fines and fees	20.00
State of Maine, forest fire reimbursement	36.90
State of Maine, snowmobile reg. refund	654.00
State of Maine, bank stock tax	34.42
State of Maine, Veterans exemption	221.80
	<hr/>
	\$ 20,381.09

Paid:

Harriet Holmes, Treasurer expenses	\$ 64.00
Ann MacDonald, Town Clerk and Tax Collector expense	279.06
C.M.P.Co., office lts.	75.42
Carbrook Press, supplies	62.00
Ossipee Lodge K. of P., donation for use of hall	25.00
Lester Champion, labor town office	18.00
State of Maine Law Library, supplies	16.25
Ralph Norton, Dog Officer expense	42.03
Howe Oil Co., fuel for office	175.97
Marks Printing House, supplies	5.55
Stanley Burial Ground Assoc., town plot	1.00
Dennis Welch, supplies	30.00
Oxford County Municipal Officers Assoc., Dues	5.00
Loring Short and Harmon, supplies	141.35

Oxford County Reg. of Deeds, Fryeburg, transfers—recordings	82.00
Discount Martin, Inc., office furni- ture	139.60
Maine Special Olympics Comm.	50.00
The Seavey Co., printing town reports	498.75
Pike, Lovejoy and Pike, insurance town buildings	275.00
Pike, Lovejoy and Pike, bonding officers	58.00
Debbie Mills, delivering town reports	3.10
Douglass Day, delivering town reports	4.10
Geo. Elliott, Selectmen's expense	1.39
Paul W. Stacy, Selectmen's expense	53.07
Beatrice Pierce, Town Clerk expense	8.84
Raymond L. Strout, moderator for meetings	20.00
Newell Foster, xmas tree expense	15.00
Maine National Bank, vault rent	5.00
P. C. Marston, M.D., Porter Share Clinics	110.75
Lawrence Taylor, Jr., shoveling hydrants	120.00
Scott Metcalf, refund poll tax paid twice	3.00
Maine Water Supply, office service	28.80
Nelsons Print Shop, supplies	51.45
Forest Fire Payroll, 4/20/73	73.80
Robert Batchelder, snow removal in front of town office	90.00
Fairfield MacDonald, repairs town office	8.29
Advertiser Democrat, subscription	6.00
Maine Municipal Assn., 1973 dues	325.87
Porter Cemetery, expenses, clearing town plots	63.10
John K. McLeod, refund on prior years tax	30.00
Sanford Tribune, town notices	115.81
New Lincoln Hotel, officer expense	20.00
Dwight Mills, chain for power saw	10.00
Robert S. Batchelder, legal fees	30.00
James Stanley, mowing square	4.00

Leavitt's Garage, repairs	14.29
Rinaldo Giovanella, repairs	11.92
Bancroft and Martin, supplies	55.57
Norton Hardware Co., supplies	18.40
Kenneth Wright, Constable expense	14.00

Referendum Expenses:

Lura Higgins, Ballot Clerk	20.00
Marjorie Stanley, Ballot Clerk	20.00
Evelyn Stacey, Ballot Clerk	20.00
Helen Day, Ballot Clerk	20.00
Ann MacDonald, Town Clerk	20.00
Clayton R. Locke, Registrar of Voters	20.00

	<hr/>	\$ 3,479.23
Unexpended, Transferred to Surplus		
Account		\$ 16,901.86
	<hr/>	\$ 20,381.09

STATE RELIEF

Received from State of Maine	\$ 21.50	
Due from State of Maine 1/31/74	6.50	
Transferred from Surplus to close out		
Accounts not collectable	428.76	
	<hr/>	
		\$ 456.76
Balance, but not collectable for 1972 and		
1973	\$ 431.51	

Paid:

P. C. Marston, M.D.	11.00
Cornish Pharmacy	7.25
R. Angelo Livonia, D.O.	7.00
	<hr/>
	\$ 456.76

NON-RESIDENT RELIEF

Received from City of Portland	\$ 139.75	
Due from Town of Limerick 1/31/74	15.00	
Due from City of Portland 1/31/74	194.77	
Due from Town of Standish 1/31/74	88.08	
		<hr/>
		\$ 437.60
Paid:		
F. P. Goodwin	\$ 402.90	
Howe Oil Co.	19.70	
P. C. Marston, M.D.	15.00	
		<hr/>
		\$ 437.60

RESIDENT RELIEF

Received:		
Appropriation	\$ 650.00	
Mrs Violet Irish, reimbursement	504.85	
		<hr/>
		\$1,154.85
Paid:		
Rines Market	\$ 98.90	
Treas., State of Maine	80.00	
Town of Sanford	46.09	
F. P. Goodwin	201.41	
Unexpended transferred to surplus	728.45	
		<hr/>
		\$1,154.85

GARNER GYM ACCOUNT

Balance forwarded 1973	\$ 896.98	
Received from Rent	1,729.00	
		<hr/>
		\$2,625.98
Paid:		
Howe Oil Co., fuel	\$ 707.73	

C.M.P.Co., lights	131.84	
Robert Batchelder, insurance	330.00	
Norton Hardware, supplies	44.96	
Rodney C. Stacey, repairs	7.00	
Maine Water Co., water	38.40	
James F. Howe Co., repairs	8.00	
John Tetreault, repairs	13.00	
Fred A. Chapman, repairs	57.00	
Thurman Mills, repairs	21.56	
Cornish Hardware, supplies	108.66	
Bruce Wilson, repairs	211.23	
Unexpended Balance forwarded 1974	946.60	
		<hr/>
		\$2,625.98

PUBLIC HEALTH NURSING**(Community Health Services)**

Appropriated and paid Mr. Thomas Muller Manager Community Health Service	\$ 150.00
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SURPLUS FOOD ACCOUNT

Transferred from Surplus Account and paid to Sanborn's Express	\$ 368.15
---	-----------

DUTCH ELM DISEASE PROGRAM

Appropriation	\$ 500.00	
Balance forwarded, 1/31/73	142.16	
Overexpended due from State (Balance to carry forward)	32.84	
		<hr/>
		\$ 675.00
Paid:		
James E. Price, tree expert	\$ 675.00	
		<hr/>
		\$ 675.00

WORKMEN'S COMPENSATION ACCOUNT

Appropriation	\$ 300.00
---------------	-----------

Paid:

Pike, Lovejoy and Pike	\$ 233.00
Unexpended forwarded to Surplus Account	67.00
	<hr/>
	\$ 300.00

PINE BLISTER RUST ACCOUNT

Appropriation	\$ 100.00
Received from State of Maine	100.01
	<hr/>
	\$2,000.01

Paid:

John H. Lyle, Jr.	\$2,000.01
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**SOUTHERN MAINE REGIONAL
PLANNING COMMITTEE**

Appropriated and paid Treasurer Southern Maine Regional Planning Committee	\$ 74.55
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TOWN OFFICERS' ACCOUNT

Appropriated	\$4,700.00
--------------	------------

Paid:

Berry, Fortin and Fowles, Auditors	\$ 625.00
Paul W. Stacy, Selectman	700.00
Geo. H. Elliott, Selectman	500.00
Glen F. Leavitt, Selectman	500.00
Ann L. MacDonald, Town Clerk	150.00
Ann L. MacDonald, Tax Collector	1,018.15
Harriet Holmes, Treasurer	300.00
Clayton R. Locke, Registrar of Voters	50.00

Clayton R. Lockè, Clerk to Selectmen	300.00	
Linwood Libby, Sealer of Weights and Measures	25.00	
Linwood Libby, Tree Warden	5.00	
Paul C. Marston, M.D., Health Officer	100.00	
Unexpended, transferred to Surplus Account	426.85	
		<hr/>
		\$4,700.00

FEDERAL REVENUE SHARING FUNDS

Received from Federal Revenue Sharing Fund and deposited in savings account	\$ 13,979.00
---	--------------

INTEREST ON REVENUE SHARING FUNDS

Received from Maine National Bank and transferred to Surplus Account	\$ 868.13
--	-----------

REVENUE SHARING FUNDS ACCOUNT APPROPRIATIONS

Paid John E. O'Donnell and Associates, mapping town	\$ 5,500.00	
Paid Treasurer, Sacopee Rescue Unit, maintenance fund	500.00	
Paid Treasurer, Sacopee Rescue Unit, Porter share of new unit	3,000.00	
Transferred to Bituminous Surfacing of Improved Roads	4,000.00	
		<hr/>
		\$ 13,000.00

MEMORIAL PURPOSES

Appropriated and paid to West Day Post, American Legion	\$ 100.00
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KEZAR FALLS CIRCULATING LIBRARY

Appropriated and paid to Treasurer Kezar Falls Circulating Library	\$ 250.00
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PUBLIC DUMP SUPPORT

Appropriated	\$ 575.00	
Overexpended, transferred from surplus to close	236.44	
	<hr/>	\$ 811.44
Paid Treasurer, Town of Cornish		\$ 811.44

DISCOUNT ON TAX PAYMENTS

Appropriated		\$1,000.00
Paid for Discounts, 1973	\$ 919.78	
Unexpended, transferred to Surplus Account	80.22	
	<hr/>	\$1,000.00

TEMPORARY LOANS

Received from Maine National Bank	\$ 19,000.00
Paid Maine National Bank	\$ 19,000.00

INTEREST ON TEMPORARY LOANS

Appropriation		\$ 200.00
Paid Maine National Bank	\$ 90.81	
Transferred to Surplus Account as unexpended	109.19	
	<hr/>	\$ 200.00

COUNTY TAXES

Raised by Assessment and paid to Treasurer Oxford County	\$3,930.00
---	------------

**INTEREST FROM BANKS
(Savings Accounts)**

Interest on General Fund Savings Accounts Transferred to Surplus Account	\$3,024.43
---	------------

RENT ON TOWN PROPERTY

Received from rent 1973		\$ 537.00
Balance overexpended forwarded from 1/31/73	\$ 33.91	
Paid:		
R. C. Stacy, repairs	250.00	
Lawrence Taylor, Jr., labor	35.20	
Unexpended transferred to Surplus Account	217.89	
	<hr/>	\$ 537.00

INTEREST ON TRUST FUNDS

Received from George W. Towle Fund	\$1,930.59	
Elijah Fox Fund	450.00	
Ministerial School Fund	130.70	
Randall Libby Fund and Town Hall Fund	130.70	
	<hr/>	\$2,641.99
Transferred to Surplus Account		\$2,641.99

PLANNING BOARD COMMITTEE

Balance brought 1/31/73	\$ 103.87	
Appropriation	300.00	
	<hr/>	\$ 403.87
Paid:		
Katherine Stacey, clerk	\$ 158.28	
Edward C. Manning, expenses	73.40	
Spaulding Co., Ind.	11.63	
Repro Technics, Inc., maps	57.12	
Unexpended balance forwarded for 1974	103.44	
	<hr/>	\$ 403.87

EXCISE TAX ACCOUNT

Received from Ann L. MacDonald, collector	\$ 18,274.55	
Paid:		
Ann L. MacDonald, collector	\$ 512.00	
Transferred to Surplus Account	17,762.55	
	<hr/>	\$ 18,274.55

CONSERVATION COMMISSION

Balance carried forwarded unexpended for 1974	\$ 100.00
--	-----------

SOLID WASTE DISPOSAL ACCOUNT

Transferred and paid to Luidas Normantas Porter share	\$1,000.00
--	------------

STREET LIGHTS

Appropriated		\$2,800.00
Paid C.M.P.Co.	\$2,763.84	
Unexpended, transferred to surplus	36.16	
	<hr/>	\$2,800.00

HYDRANT SERVICE

Appropriated and paid Maine Water Supply Company	\$4,427.00
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KEZAR FALLS FIRE DEPARTMENT

Appropriated and paid Treas., Kezar Falls Fire Dept.	\$2,100.00
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WINTER ROADS

Appropriation	\$ 6,500.00	
Rec'd: State of Maine	3,079.00	
Transferred from Surplus to close Account	3,989.44	
		<hr/>
		\$ 13,568.44
Paid: (Plowing Contract)		
Lawrence Taylor, Jr.	\$ 7,500.00	
Paid: (Winter Sanding)		
Charles Smith, labor	288.75	
Charles Smith, equip.	597.00	
Robert Smith, labor	38.95	
Fred Sawyer, labor	151.59	
Robert Batchelder, equip.	148.00	
W. H. Shurtleff, salt	1,748.56	
Lawrence Taylor, Jr., labor	359.28	
Lawrence Taylor, Sr., labor	146.81	
Lawrence Taylor, Jr., equip.	1,319.13	
Geo. Bucknell, equip.	10.00	
Willis Ward, labor	154.31	
Allen Metcalf, labor	15.75	
Allen, Metcalf, equip.	22.75	
Leslie Libby, labor	4.08	
Lawrence Taylor, Jr., equip. and oper.	499.33	
Fred Barton, labor	70.42	
Cecil Pinkham, screen	210.00	
Florence Fox, sand	145.05	
W. L. Sturgeon, Inc., equip.	37.48	
Roland Langlois, gravel	1.20	
Dennis Welch, plank	100.00	
		<hr/>
		\$ 13,568.44

HIGHWAYS AND BRIDGES (Outside Precinct)

Appropriation	\$2,700.00
Rec'd: Allen Metcalf	100.00
Overexpended, transferred from Surplus to close	121.11
	<hr/>
	\$2,921.11

Paid:

Bancroft and Martin, culverts	37.66
Lawrence Taylor, Sr., labor	50.20
Lawrence Taylor, Jr., labor	447.54
Lawrence Taylor, Jr., equip.	1,111.26
Willis Ward, labor	101.69
Blue Rock Ind., patch	182.37
Fred Barton, labor	162.61
Elliott Day, labor	23.46
Donald Sprague, labor	9.00
Florence Fox, gravel	6.75
Lester Wentworth, gravel	13.05
Fred Sawyer, labor	65.42
Leslie Libby, labor	54.80
W. L. Sturgeon, Inc., equip.	534.09
Roland Langlois, gravel	46.40
Kenneth Libby, gravel	9.60
Ralph Norton, labor	9.80
Dennis Welch, planking	14.00
Norton Hardware, spikes	1.21
Perley Libby, gravel	40.20

\$2,921.11

KEZAR FALLS (Porter) PRECINCT

Appropriation	\$2,000.00
Unexpended, transferred to Surplus Account	\$ 84.17

Paid:

Lawrence Taylor, Jr., labor	103.17
Lawrence Taylor, Jr., equipment	221.38
Lawrence Taylor, Sr., labor	15.04
Willis Ward, Labor	16.32
Blue Rock Ind., patch	146.49
Fred Barton, labor	10.62
Elliott Day, labor	4.08
Leslie, Libby, equip.	27.00
Leslie Libby, labor	21.65
W. L. Sturgeon, Inc., equip.	56.22
Fred Sawyer, labor	4.08
Roland Langlois, gravel	11.60
Ralph Norton, labor	9.80
Fred Chapman, labor	166.70
Bancroft and Martin, culvert	58.48
Warren Bros., Surfacing	1,000.00
Cornish Hardware, supplies	43.20
	<hr/>
	\$2,000.00

**CUTTING BUSHES AND
APPLYING BITUMINOUS SURFACING**

Appropriated	\$1,500.00
Appropriated from Revenue Sharing Account	4,000.00
	<hr/>
	\$5,500.00
Unexpended transferred to Surplus Account	\$ 31.20
Paid:	
Blue Rock Ind., patch	50.69
Warren Bros., applying surfacing	4,640.00
Elliott Day, labor	94.08
James Carroll, labor	94.08
Fred Sawyer, labor	125.44
Charles Smith, foreman	110.00

Merton Junkins, equipment	60.00
W. L. Sturgeon, Inc., equip.	187.40
Lawrence Taylor, Sr., labor	17.15
Lawrence Taylor, Jr., equip.	45.00
Fred Barton, labor	7.35
Lawrence Taylor, Jr., labor	17.25
Roland Langlois, gravel	7.20
Norton Hardware, supplies	13.16

\$5,500.00

TOWN ROAD IMPROVEMENT

Rec'd from State of Maine	\$4,408.77
Overdraft transferred from Surplus to close	28.50

\$4,437.27

Paid:

Bancoft and Martin, culverts	\$ 473.65
Lawrence Taylor, Jr., equip.	1,298.95
Willis Ward, labor	9.80
Lawrence Taylor, Sr., labor	22.05
Lawrence Taylor, Jr., labor	471.09
Kenneth Libby, gravel	133.20
Charles Smith, foreman	370.56
Gil's Texaco Stat., equip. and oper.	1,002.45
Leslie Libby, labor	166.80
Geo. Bucknell, equip. and oper.	166.80
James Carroll, labor	91.84
Elliott Day, labor	73.92
Perley Libby, gravel	120.60
W. L. Sturgeon, Inc., equip.	35.56

\$4,437.27

TREASURER'S REPORT

Cash on hand, February 1, 1973	\$ 25,231.61
Commitment, 1973	97,261.55
Excise Tax	18,274.55
1972 Excise Tax	18.72
Previous Years Taxes	1,117.03
Uncollected Tax	22.80
Personal Tax	6.08
Tax Liens and Costs	1,557.75

Received from State:

Fines and Fees collected in April	\$ 20.00
Forest Fire Reimbursement	36.90
Bank Stock Tax	34.42
Health and Welfare	21.50
Snowmobiles registered	654.00
Veteran's Property Tax Exemption	221.80
White Pine Blister Rust Control	100.01
Snow Removal	3,079.00
Town Road Improvement	4,408.77
Municipal Revenue Sharing	5,600.43

\$ 14,176.83

Received, Maine National Bank:

Temporary Loan	\$ 19,000.00
From Revenue Sharing Account	12,131.87

Received Interest:

Maine Savings Bank	914.34
Portland Savings Bank	909.80
Maine National Bank	893.05
Gorham Savings Bank	1,200.29
Randall Libby and Ministerial School	
Fund	130.70
Town Hall Fund	130.70
Elijah Fox Fund	450.00
Central Maine Power Co.	262.50

George W. Towle School Fund	1,930.59	
Received, Federal Revenue Sharing	13,979.00	
Received, Non-Resident Relief	139.75	
Received, Miscellaneous:		
Kezar Falls Fire Department, rent	600.00	
Rent of Schoolhouse	900.00	
S.A.D. No. 55 School District, rent of gym	1,000.00	
Rent of gym	80.00	
Rent of Town Property	537.00	
Sale of lots	360.00	
Elmer Walker Account	504.85	
Refund on insurance	52.00	
Application for junk yard	10.00	
Junk yard license	100.00	
Town road, Alan Metcalf	100.00	
Quit Claim Deeds	20.00	
Office Supplies	1.25	
		<hr/>
		\$214,004.61
Warrants Paid by Selectmen		191,899.79
		<hr/>
Balance February 1, 1974		\$ 22,104.82

Respectfully submitted,

HARRIET L. HOLMES,

Treasurer.

TAX COLLECTOR'S REPORT**1973 Taxes**

Original Commitment	\$100,792.74	
Supplemental Commitment	812.24	
<hr/>		
Total to be accounted for		\$101,604.98

Credits

Cash paid to Treasurer	\$ 97,195.55	
Abatements	191.70	
Tax Liens	3,195.00	
Discounts	919.78	
Uncollected	102.95	
<hr/>		
Total accounted for		\$101,604.98

UNCOLLECTED TAXES

Leslie Giulbault	\$ 10.65	
Roger K. Berube	92.30	
<hr/>		
Total		\$ 102.95

Tax Liens

Roger K. Berube	\$ 127.80
Helen Bragdon	120.70
David R. Consalvo	390.50
Irving Douglas	49.70
James Fenderson	95.85
Richard Flynn	99.40
Morrison Foster	355.00
Bernard Frost	46.15
Robert P. and Helen M. Gallant	149.10
Ralph Hopkins	10.65
Florence Garland, Heirs	17.75

George Hover	142.00
Donald L. Johnson	39.05
Marion Kirker	106.50
Lucian Lewis	78.10
Mary A. MacMahon	21.30
Harold and Alice Mason	127.80
Raymond A. Reid	852.00
H. C. Rutherford, Heirs	67.45
Wayne Sanborn and Diane	117.15
John V. Smith	53.25
Willis E. and Constance Ward	127.80
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Total	\$ 3,195.00

SURPLUS FOODS

Distributed in the Town of Porter

for the year 1973

String Beans	672 cans
Dry Beans	3,960 lbs
Butter	2,624 lbs
Corn Meal	2,550 lbs
Corn Syrup	2,016 bottles
Chicken	2,592 cans (29 oz)
Corn	552 cans
Cheese	510 lbs
Cranberry Sauce	672 cans
Egg Mix	2,880 (6 oz) pouches
Flour	8,850 lbs
Farina	72 lbs
Fruit Cocktail	360 cans (No. 2½)
Macaroni	2,232 lbs
Meat, chopped	1,608 cans (29 oz)
Milk, instant dry	5,832 lbs
Milk, evaporated	4,992 cans
Oats, rolled	6,372 lbs
Orange Juice	1,932 cans (No. 3)
Pineapple Juice	192 cans (No. 3)
Peas	360 cans (No. 2½)
Peanut Butter	4,080 lbs
Peas, dry split	1,368 lbs
Potato, instant	1,116 lbs
Prunes, dried	456 lbs
Rice	3,744 lbs
Shortening	2,628 lbs
Tomatoes, canned	696 cans
Turkey, canned	840 cans (29 oz)

SACOPEE RESCUE UNIT

The Unit made a total of 177 calls for the year 1973, this is 47 more than 1972. We purchased a new Chevrolet with a Superior Ambulance body this year. It was delivered around the first of July. To date it has most 8000 miles on it. It is well equipped and working very well. The unit we purchased from Windham is being renovated to use as a backup unit. It has been used some for transportation, but it was not completely satisfactory. We are in hopes the renovation will improve the appearance and operation. There is still some work to be done on the building inside, such as painting etc. We ordered our new Hospital radio last April and just recently found out we cannot get that particular one. We cancelled the order for that one and ordered another one of equal quality in hopes to get it soon. This radio is purchased through the efforts of the Kiwanis Club.

We have a number of members now who have improved their training by taking an 81 hour EMT Course. We held an Extraction course and refresher Advanced First Aid course this summer at our unit building. The members do this voluntarily and on their own time.

We again would like to THANK everyone who donated money, time and material to the unit. It is greatly appreciated by the members. It is being used to improve the building and maintaining the unit and equipment, in hopes to make it one of the best.

The number of calls per town:

Baldwin	14
Cornish	34
Hiram	28
Parsonsfield	66
Porter	30
Mutual Aid	5
<hr/>	
Total	177

OF SPECIAL NOTE:

Expenses after deducting \$15,000 for new unit and equipment exceeds the Town Subsidies by \$983 plus $\frac{1}{2}$ the cost of the new radio committed for (approx. \$750.00). Total of approximately \$1,733.00. Without the generosity of donations for a total of \$2,685.00 we would have been in the hole.

With expenses constantly rising in cost and the number of runs increasing at a dramatic rate (36% over 1972) we must have more income to continue on sound footing. Since donations can not be counted on as a stable source of income, their amounts and timing being unpredictable, our alternatives for additional funds are to ask the towns for additional subsidy money or to increase our own fund raising activities or both.

Members of the

SACOPEE RESCUE UNIT.

REPORT OF THE TRUSTEES OF THE GEORGE W. TOWLE SCHOOL FUND

January 30, 1974

Bonds:	Principal	Interest
United State Savings Bonds Series H No. X513473H Dated 7/1/58	\$ 10,000.00	532.80
United State Savings Bonds Series H No. X526913H Dated 1/1/59	10,000.00	532.80
Savings Accounts:		
Portland Savings Bank No. 155299	10,000.00	506.25
Maine Savings Bank No. 24095	7,000.00	358.74
Totals	\$ 37,000.00	\$1,930.59

Respectfully submitted,

CLAYTON R. LOCKE,

J. MALCOLM STANLEY,

PRESTON J. STANLEY,

Trustees.

Report of the Planning Board

January 30, 1974

To the Selectmen and Citizens of Porter:

In 1973 the Board received no new applications for subdivision approvals. Final plans are still pending from three given preliminary approval in 1973.

The Board meets regularly on the second Thursday of each month at Porter City Hall. Additional working meetings have been held. Some or all of the Board attend meetings of the Southern Maine Regional Planning Commission. The Board has also met twice with the newly-formed Saco River Corridor Commission.

The Board hopes, in the near future, to complete a Comprehensive Town Plan as a statement of policy about future growth of the town to be used as the basis for a complete Zoning Ordinance to be presented for discussion and adoption by the Town Meeting.

The deadline for the Mandatory Shoreline Zoning Act has been extended to June 30, 1974. The Board intends to incorporate in one ordinance provision for the whole Town including shoreline zoning and the land use districts set along the Great Ossipee River by the Saco River Corridor Commission. Public hearings will be held on all these provisions before the ordinance is completed.

The Board continues to receive technical and legal advice from the Southern Maine Regional Planning Commission worth thousands of dollars in return for the token contribution of \$74.55 we pay. Other technical assistance is available from the State Planning Office, the Soil Conservation Service and various state agencies.

Accompanying your Town Report you received a copy of a new Town Map which we hope will be useful in following some

of the recommendations the Board will later make. The northernly section of Porter which was on the "Brownfield Sheet" in the USGS 1964 Survey has been added so that a complete map of the town as of that year now exists. We hope more recent data can be added in the near future.

The Board appreciates the cooperation of ITT's management in allowing Mr. Chester Chapman of the Board the use of its equipment to reproduce these maps.

The Board also expresses its appreciation of cooperation by the Selectmen and other Town Officers in carrying out its work.

Respectfully submitted,

EDWARD C. MANNING,

Chairman,
Planning Board,
Town of Porter.

Kezar Falls Fire Department

BUDGET FOR YEAR BEGINNING

4/1/1974 to 3/31/1975

Salaries	\$ 300.00
Rent	1,000.00
Telephone and Red Phone Network for receiving fire calls	575.00
Gas, oil and repairs on equipment	500.00
Lights and power	175.00
Fire Help	800.00
Insurance, truck and men	825.00
Miscellaneous equipment including hose, nozzles, foam, etc.	425.00
Total	<hr/> \$4,600.00

TOWN CLERK'S REPORT

There has been recorded in the Book of Vital Statistics in the year of 1973:

Marriages	20
Births	19
Deaths	15
Dog Licences	173

In compliance with R. S. T. 22, Sec. 2706, Sub Sec. 4 as amended, "It shall be unlawful for any employee of any Municipality to disclose data contained in such records in the Annual Town Report the deaths by date of death, name, age and place where death occurred".

Date of Death	Name	Age	Place Death Occured
Oct. 7, 1973	Louis J. Cerilli	44	Porter
Aug. 21, 1973	Bessie Durgin	92	Porter
Nov. 25, 1973	Olive Gilman	80	Sanford
Oct. 11, 1973	Frank E. Holmes	86	No. Conway, N.H.
Oct. 30, 1973	Josephine Johansen	81	Fryeburg, Me.
May 9, 1973	Elizabeth Lewis	63	Porter
Nov. 29, 1973	Edna M. Libby	77	Fryeburg, Me.
Mar. 17, 1973	Marion M. Mason	75	Porter
Feb. 19, 1973	Cora W. Miller	75	Portland, Me.
Mar. 4, 1973	Ruth F. Miller	54	Porter
June 4, 1973	Rodney E. Parker	50	Portland, Me.
Mar. 2, 1973	Percy P. Peer	75	Portland, Me.
Sept. 5, 1973	Orion R. Stanley	71	Portland, Me.
May 29, 1973	Flossie M. Thompson	80	Portland, Me.
Sept. 25, 1973	Helen F. Tabor	71	Porter

All other names and data have been omitted from the Town Report.

Respectfully submitted,

ANN L. MacDONALD,

Town Clerk.

AUDITOR'S REPORT

February 13, 1974

INDEPENDENT PUBLIC ACCOUNTANTS' OPINION

To the Board of Selectmen of the Town of Porter, Maine:

We have examined the balance sheet of the Town of Porter, Maine at January 31, 1974 and the related statements of general fund surplus and departmental operations for the year then ended.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of general fund surplus and departmental operations present fairly the financial position of the Town of Porter, Maine at January 31, 1974 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

BERRY, FORTIN & FOWLES.

Town of Porter
VALUATION AND COMMITMENT
Year Ended January 31, 1974

Valuation

Real Estate	\$ 1,314,056.00
Personal Property	105,560.00
	<hr/>
Total Valuation	\$ 1,419,616.00

Assessment

Rate \$71.00	
Assessment on Property	\$ 100,792.74
	<hr/>
Total Assessment	\$ 100,792.74

Appropriations

Municipal Functions	\$ 30,926.55	
School Administrative District No. 55	91,050.90	
County Tax	3,493.00	
Overlay	3,015.74	
		<hr/>
		\$ 128,486.19
Less: School Fund	\$ 2,331.60	
State Revenue Sharing	5,361.85	
Appropriation from Surplus	20,000.00	27,693.45
	<hr/>	<hr/>
Total Appropriations		\$ 100,792.74

Taxes 1973

Original Commitment	\$ 100,792.74
Supplemental Commitment	812.24
	<hr/>
Total to be Accounted for	\$ 101,604.98

Credits

Cash Paid to Treasurer	\$	97,195.55
Abatements		191.70
Tax Liens		3,195.00
Discounts		919.78
Uncollected 1973 Taxes		102.95
		<hr/>
Total Accounted for	\$	101,604.98

Exhibit B

Town of Porter

COMPARATIVE BALANCE SHEET

January 31, 1974 and 1973

1974

1973

ASSETS

GENERAL FUND:

Cash in Bank—Checking Account	\$ 22,079.90	\$ 25,231.61
Certificates of Deposit	50,000.00	50,000.00
Federal Revenue Sharing Funds Invested	14,231.13	12,384.00
Federal Revenue Sharing Funds—		
Checking Account	24.92	.00
Land and Buildings	1,519.55	1,879.55
Uncollected Taxes (Schedule 2)	354.83	1,351.76
Tax Liens (Schedule 3)	3,681.25	1,812.85
		<hr/>
TOTAL GENERAL FUND ASSETS	\$ 91,891.58	\$ 92,659.77
TRUST FUND INVESTMENTS		
(Schedule 4)	75,986.31	70,105.61
		<hr/>
TOTAL ASSETS ALL FUNDS	\$167,877.89	\$162,765.38

LIABILITIES, RESERVES AND SURPLUS

GENERAL FUND:

Reserves:

Authorized Expenditures	\$ 2,517.20	\$ 3,177.59
Federal Revenue Sharing Funds Invested	14,231.13	12,384.00

Surplus:		
Unappropriated Surplus (Exhibit C)	75,118.33	77,098.18
	<hr/>	<hr/>
TOTAL LIABILITIES, RESERVES AND SURPLUS—GENERAL FUND	\$ 91,891.58	\$ 92,659.77
TRUST FUND BALANCE	75,986.31	70,105.61
	<hr/>	<hr/>
TOTAL LIABILITIES, RESERVES AND SURPLUS ALL FUNDS	\$167,877.89	\$162,765.38

Exhibit C

Town of Porter

STATEMENT OF SURPLUS

Year Ended January 31, 1974

BALANCE, FEBRUARY 1, 1973 \$ 77,098.18

Additions:

Excise Taxes	\$ 18,274.55	
Supplemental Taxes	812.24	
Interest and Costs on Taxes and Tax Liens	194.40	
Interest on Trust and Invested Funds	5,928.92	
State Revenue Sharing	5,600.43	
Adjustments of Prior Years Taxes and Tax Liens	167.50	30,978.04
	<hr/>	<hr/>
		\$108,076.22

Deductions:

Abatements	\$ 191.70	
Appropriations from Surplus	30,193.45	
Appropriations Overexpended (Exhibit D)	2,572.74	32,957.89
	<hr/>	<hr/>
BALANCE, JANUARY 31, 1974		\$ 75,118.33

Exhibit D

Town of Porter
STATEMENT OF DEPARTMENTAL OPERATIONS
 Year Ended January 31, 1974

	Balances Forward	Appropri- ations	Other Credits	Total Available	Expenditures	Balances Lapsed	Carried
EDUCATION:							
School Administrative District No. 55	\$ 91,050.90			\$ 91,050.90	\$ 91,050.90		
WELFARE:							
Support of Poor— Resident	\$ 650.00	\$	504.85	\$ 1,154.85	\$ 426.40	\$ 728.45	
Support of Poor— Non-Resident	(\$ 431.51)		161.25	(270.26)	465.85	(736.11)	
	(\$ 431.51)	\$ 650.00	\$ 666.10	\$ 884.59	\$ 892.25	(\$ 7.66)	
HEALTH AND SANITATION:							
Public Dump	\$ 575.00	\$		\$ 575.00	\$ 811.44	(\$ 236.44)	
Public Health Nurse	150.00			150.00	150.00		
Solid Waste Disposal	2,500.00			2,500.00	1,000.00		\$ 1,500.00
	\$ 3,225.00			\$ 3,225.00	\$ 1,961.44	(\$ 236.44)	\$ 1,500.00
PROTECTION:							
Fire Department	\$ 2,100.00	\$		\$ 2,100.00	\$ 2,100.00		

Balances Forward	Appropri- ations	Other Credits	Total Available	Expenditures	Balances Lapsed	Carried
Hydrant Rental	4,427.00		4,427.00	4,427.00		
Street Lights	2,800.00		2,800.00	2,763.84	\$ 36.16	
	\$ 9,327.00		\$ 9,327.00	\$ 9,290.84	\$ 36.16	
HIGHWAY AND BRIDGES:						
Snow Removal	\$ 6,500.00	\$ 3,079.00	\$ 9,579.00	\$ 13,568.44	(\$3,989.44)	
Highways and Bridges	2,700.00	100.00	2,800.00	2,921.11	(121.11)	
Bushes and Tarring	5,500.00		5,500.00	5,468.80	31.20	
State Aid Road						
Construction	\$2,400.00		2,400.00	2,400.00		
Repairs of Streets and						
Sidewalks	2,000.00		2,000.00	1,915.83	84.17	
Town Road Improvement		4,408.77	4,408.77	4,437.27	(28.50)	
	\$2,400.00	\$ 7,587.77	\$ 26,687.77	\$ 30,711.45	(\$4,023.68)	
GENERAL GOVERNMENT:						
Town Officers Salaries	\$ 4,700.00		\$ 4,700.00	\$ 4,785.15	(\$ 85.15)	
Contingent		\$ 2,001.37	2,001.37	3,479.23	(1,477.86)	
Interest on Temporary Loans	200.00		200.00	90.81	109.19	
Discount on Taxes	1,000.00		1,000.00	919.78	80.22	
Memorial Purposes	100.00		100.00	100.00		
Dutch Elm Disease and						
Removal of Dead Trees	\$ 142.16		642.16	675.00	(\$ 32.84)	
Conservation Commission	100.00		100.00		100.00	

Town of Porter

43

Kezar Falls Library	250.00	250.00	250.00		
County Tax	3,493.00	3,493.00	3,493.00		
Overlay	3,015.74	3,015.74	3,015.74		
Planning Board	103.87	300.00	300.43		103.44
Workmen's Compensation		300.00	233.00		
Purchase of Rescue Unit		3,000.00	3,000.00		67.00
Support of Rescue Unit		500.00	500.00		
Southern Maine Regional					
Planning Commission	74.55	74.55	74.55		
Transportation of Surplus Food					
Garner Gym	896.98	1,729.00	2,625.98	368.15 (368.15)
Western Maine Counseling					
Service			1,679.38		946.60
Tax Map	5,500.00	5,500.00	5,500.00		
White Pine Blister Rust	100.00	100.01	200.01		
Town Rental Property (33.91)	537.00	285.20	217.89	
	\$1,209.10	\$ 4,367.38	\$ 28,609.77	\$ 1,658.88	\$1,017.20
	\$3,177.59	\$ 12,621.25	\$159,785.03	\$159,840.57	\$2,517.20
TOTAL				(\$2,572.74)	

Town of Porter

STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS

Year Ended January 31, 1974

RECEIPTS

TAXES:

Current Year	\$ 97,195.55	
Prior Years	1,215.43	
	<hr/>	
		\$ 98,410.98
Excise		18,274.55
TAX LIENS		1,572.95
		<hr/>
		\$118,258.48
APPROPRIATIONS		12,646.17

OTHER RECEIPTS:

State Revenue Sharing	\$ 5,600.43	
Federal Revenue Sharing	13,979.00	
Interest and Dividends:		
General Fund Investments	\$ 3,024.43	
George W. Towle School Fund	1,930.59	
Ministerial Aid and School Fund	130.70	
Town Hall Fund	130.70	
Elijah Fox Fund	450.00	
Florence Higgins Fund	262.50	
	<hr/>	
		5,928.92
Sale of Land		360.00
Temporary Loan		19,000.00
Proceeds from Federal Revenue		
Sharing Investments		13,000.00
		<hr/>
		57,868.35
TOTAL RECEIPTS		\$188,773.00
CASH BALANCE, JANUARY 31, 1973		25,231.61
		<hr/>
TOTAL CASH TO BE ACCOUNTED FOR		\$214,004.61

DISBURSEMENTS

SELECTMENS' WARRANTS NOS. 1 to 26A	\$191,899.79
CASH BALANCE, JANUARY 31, 1974	22,104.82
	<hr/>
TOTAL CASH ACCOUNTED FOR	\$214,004.61
BANK RECONCILIATION:	
Balance, per Bank Statement, January 31, 1974	\$ 24,469.62
Deduct: Outstanding Checks	2,364.80
	<hr/>
Balance, per Books, January 31, 1974	\$ 22,104.82
	Schedule 2

Town of Porter

DETAIL OF UNCOLLECTED TAXES

Year Ended January 31, 1974

	1973	1972	1971	Prior Years
Bennett, Roger		\$ 22.80		
Berube, Roger K.	\$ 92.30			
Eastman, Richard		22.80		
Guilbault, Leslie	10.65			
Jones, Harold and Dorothy				\$ 44.88
McMahon, Mary A.		22.80		
Verrill, Llewellyn		123.00		
Welch, Stephen			\$ 15.60	
	<hr/>	<hr/>	<hr/>	<hr/>
Total	\$ 102.95	\$ 191.40	\$ 15.60	\$ 44.88
				Schedule 3

Town of Porter

DETAIL OF TAX LIENS

Year Ended January 31, 1974

	1973	1972	1971
Berube, Roger K.	\$ 135.90		
Bragdon, Helen	128.80		
Consalvo, David and Frances G.	398.60		
Douglass, Irving	57.80		
Fenderson, James	103.95		

Foster, Morrison	363.10		
Frost, Bernard	54.25		
Flynn, Richard	107.50		
Gallant, Robert P. and Helen M.	157.20	\$ 15.55	
Garland, Mrs. D. Raymond, Heirs	25.85	24.95	\$ 24.50
Hopkins, Ralph	18.75	17.35	
Hover, George	114.60		
Hover, George and Doroithia	43.60		
Johnson, Donald L.	47.15		
Kirker, Marion E.	114.60		
Lewis, Lucian	86.20		
McMahon, Mary A.	29.40		
Mason, Harold	135.90		
Reid, Raymond A. and Gerta J.	43.60		
Reid, Raymond A. and Gerta J.	824.60		
Rutherford, H. C., Heirs	75.55	78.15	
Sanborn, Wayne and Diane	125.25	131.35	
Smith, John V. and Karen E.	61.35		
Ward, Willis and Constance Ward	135.90		
Total	\$3,389.40	\$ 267.35	\$ 24.50

Schedule 4

Town of Porter

STATEMENT OF TRUST FUNDS

Year Ended January 31, 1974

	Book Value	Income For Year
ELIJAH FOX FUND—PORTER		
Bonds:		
\$2,000.00 Buffalo Niagara Electric Corp. 2¾%—1975 (41701-2)	\$ 2,000.00	
\$2,000.00 Maine Central Railroad Co. 5⅞%—1978 (4782-83)	2,000.00	
\$2,000.00 Southern Pacific Railroad Co. 4½%—1977 (50213-14)	2,000.00	
\$1,000.00 Wisconsin Central Railroad Co. 4%—2004 (10025)	1,000.00	
\$1,000.00 Province of Ontario 4%—1983 (CN-E20103)	1,000.00	
Savings Account:		
Maine National Bank No. 55-0-90104-5	500.00	

Stocks:

18 Shares Central Maine Power Co.		
3½% Preferred (19789)	1,557.00	
21 Shares Maine Public Service Co.		
4¾ Preferred (P0585)	1,107.75	
Checking Account—		
Maine National Bank	252.81	
	<hr/>	
Total Elijah Fox Fund—Porter	\$ 11,417.56	\$ 423.89

GEORGE W. TOWLE SCHOOL FUND

Bonds:

U. S. Government Savings Bond, Series H	
7-1-68 (X513473H)	\$ 10,000.00
U. S. Government Savings Bond, Series H	
1-1-69 (X526913H)	10,000.00
Savings Accounts:	
Portland Savings Bank No. 155299	10,000.00
Maine Savings Bank No. 24095	7,000.00

Total George W. Towle School Fund \$ 37,000.00 \$1,930.59

MINISTERIAL AID AND SCHOOL FUND

U. S. Government Savings Bond, Series H \$ 1,700.00 \$ 88.90

RANDALL LIBBY FUND

U. S. Government Savings Bond, Series H \$ 800.00 \$ 41.80

TOWN HALL FUND

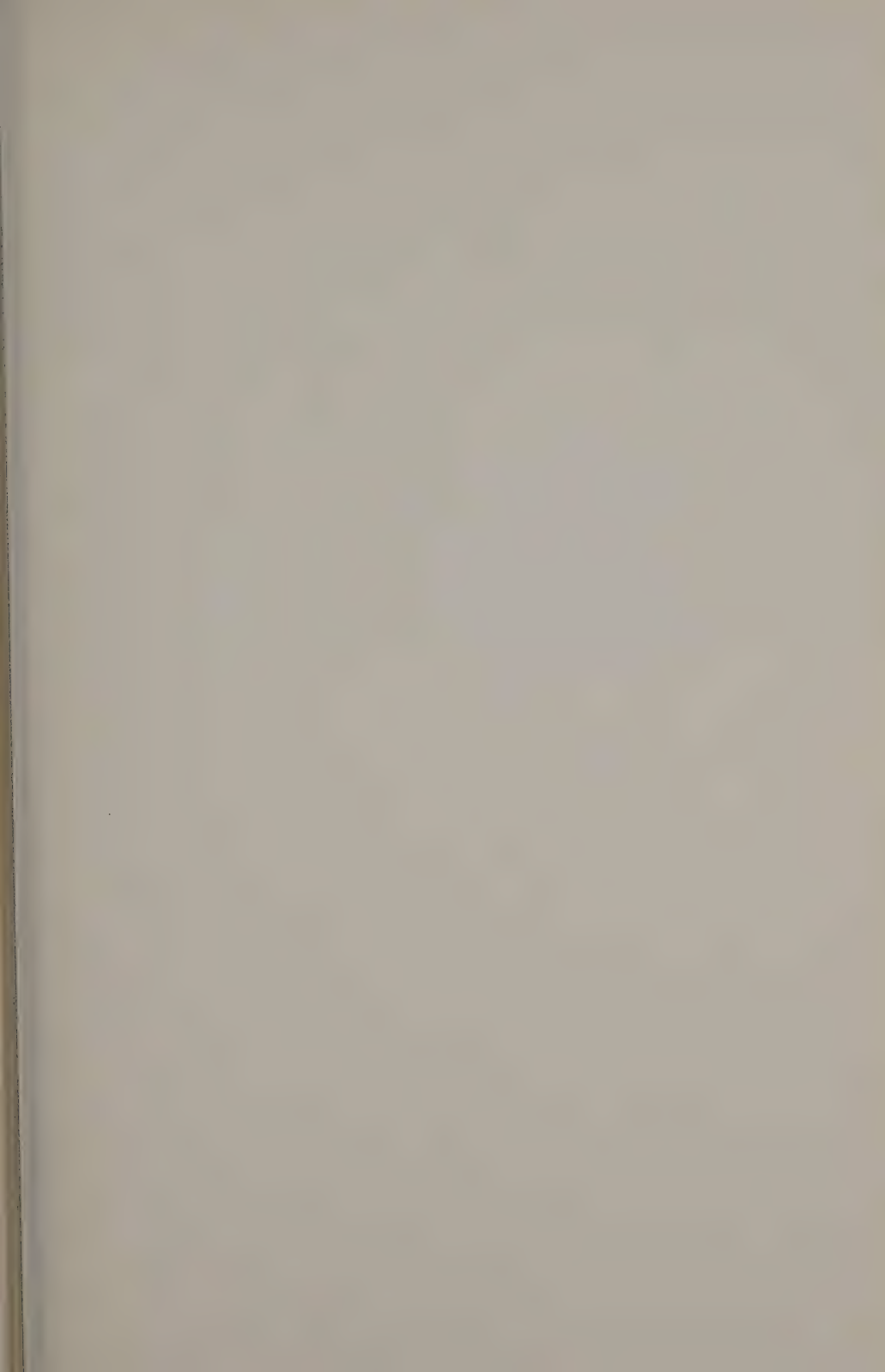
U. S. Government Savings Bond, Series H \$ 2,500.00 \$ 130.70

JOHN A. CHAPMAN FUND

Maine Savings Bank—Certificate		
of Deposit No. 6160 at 6%	\$ 7,200.00	
Sun Federal Savings & Loan Assn.—		
Certificate of Deposit No. 91700		
at 6%	7,200.00	
Gorham Savings Bank—		
Savings Account No. 27959	3,493.75	
	<hr/>	
(Unused Income)	\$ 17,893.75	\$1,231.81

FLORENCE HIGGINS FUND

100 Shares Central Maine Power Co.		
3½% Preferred (P3012)	4,675.00	262.50
	<hr/>	
	\$ 27,568.75	
	<hr/>	
TOTAL ALL FUNDS	\$ 75,986.31	\$4,110.19





ITT ELECTRIC CO. PLANT—EXTERIOR VIEW



SACOPEE VALLEY HIGH SCHOOL (S.A.D. NO. 55)

Annual Report
Town of Porter
1974

Annual Report
of the
Municipal Officers
of the
TOWN OF PORTER
MAINE

For the Fiscal Year Ending

January 31, 1975

THE SEAVEY COMPANY, PORTLAND, MAINE

TOWN OFFICERS

Clerk

ANN L. MacDONALD

Selectmen, Assessors and Overseers of the Poor

PAUL W. STACY

GEORGE H. ELLIOTT

GLEN LEAVITT

Superintendent of Schools and S.A.D. No. 55

JOHN HOYT

Directors of Porter S.A.D. No. 55

PAUL W. STACY

HAROLD SAWYER

CLARENCE RUSSELL

Road Commissioner

CHARLES SMITH

Board of Health

PAUL C. MARSTON, M.D.

Constables

JOHN BURBANK

KENNETH WRIGHT

RODNEY MOODY

Plumbing Inspector

MILLARD WATSON, JR.

Building Inspector

ERNEST CARTLAND

Planning Board

EDWARD MANNING

RINARDO GIOVANELLA

CHESTER CHAPMAN

WALTER CHASE

Assoc. Members

FREDERICK CHAPMAN

CLARENCE RUSSELL

Tax Collector

ANN L. MacDONALD

Excise Tax Collector

ANN L. MacDONALD

Treasurer

HARRIET HOLMES

Representative to Legislature

JAMES F. WILFONG

Home Address: North Fryeburg, Maine 04058

WARRANT FOR TOWN MEETING

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Porter, qualified to vote in town affairs, to assemble at the K of P Hall in said town on the 1st day of March, A.D. 1975 at seven-thirty o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a clerk for the ensuing year.

Article 3. To choose, selectmen, assessors and overseers of the poor, and all other necessary town officers for the ensuing year.

Article 4. To see what sum of money the town will grant and raise for Town officers' salaries for the ensuing year.

Selectmen recommend \$5,000.00.

Article 5. To see what sum of money the town will grant and raise for repairs of highways and bridges outside Kezar Falls Precinct for the ensuing year.

Selectmen recommend \$3,000.00.

Article 6. To see what sum of money the town will grant and raise for cutting bushes and applying bituminous surface to town road improvement and town ways.

Selectmen recommend ^{5500.00}~~\$7,000.00~~.

Article 7. To see what sum of money the town will appropriate for repairs of streets and/or sidewalks in Kezar Falls Precinct.

Selectmen recommend \$2,000.00.

Article 8. To see what sum of money the town will grant and raise for snow removal for the year 1974-75.

Selectmen recommend \$11,000.00.

Article 9. To see what sum of money the town will grant and raise for street light service for the ensuing year.

Selectmen recommend \$3,500.00.

Article 10. To see if the town will raise and appropriate \$390.00 for public health nursing in Porter. Said sum to be expended by Community Health Services, Inc.

Selectmen recommend \$390.00.

Article 11. To see if the town will raise and appropriate the sum of \$200.00 for benefit of Fryeburg Airport (Eastern Slope Airport Authority).

Article 12. To see whether or not the town will vote to raise and appropriate the sum of \$156.50 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Article 13. To see what sum of money the town will grant and raise, if any, for memorial purposes and how it shall be expended.

Selectmen recommend \$100.00.

Article 14. To see if the town will grant and raise \$300.00 for the use of the Planning Board.

Selectmen recommend \$300.00.

Article 15. To see what sum of money the town will grant and raise for the benefit of the Kezar Falls Fire Department.

Selectmen recommend \$3,000.00.

Article 16. To see what sum of money the town will grant and raise for the Kezar Falls Circulating Library.

Selectmen recommend \$250.00.

Article 17. To see what sum of money the town will grant and raise for the support of the Poor.

Selectmen recommend \$2,000.00.

Article 18. To see what sum of money the town will grant and raise for maintenance of Sacopee Rescue Unit.

Selectmen recommend \$1,000.00.

Article 19. To see if the town will authorize its selectmen and treasurer to hire such money as is necessary in anticipation of 1975 Taxes.

Article 20. To see what sum of money the town will grant and raise to pay interest on temporary loans.

Selectmen recommend \$300.00.

Article 21. To see if the town will vote to pay a discount of 2% on all taxes paid on or before June 10, and discount of 1% on all taxes on or before July 10.

Article 22. To see what sum of money the town will vote to grant and raise for discounts on tax payments.

Selectmen recommend \$1,000.00.

Article 23. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes or any other means on such terms and condition as they deem advisable and to execute quit-claim deeds for the same.

Article 24. To see what action the town will take regards to the control of the Dutch Elm Disease.

Article 25. To see what sum of money the town will grant and raise for the Dutch Elm Disease Program.

Selectmen recommend \$500.00.

Article 26. To see what sum of money, if any, the town will grant and raise for hydrant service in Porter-Kezar Falls Village Precinct.

Selectmen recommend \$5,500.00.

Article 27. To see what sum of money the town will grant and raise to comply with workmens' compensation law.

Selectmen recommend \$200.00.

Article 28. To see if the town will vote to raise and appropriate the sum of \$25.00 for the Oxford County Soil and Water Conservation District.

Selectmen recommend \$25.00.

Article 29. To see if the town will appropriate from Federal Revenue Sharing the sum of \$3,500.00 for solid waste disposal.

Selectmen recommend \$3,500.00.

Article 30. To see if the town will vote to raise and appropriate the sum of \$1,500.00 for solid waste disposal.

selectmen recommend \$1,500.00.

Article 31. To see if the town will appropriate the sum of \$3,000.00 from Federal Revenue Sharing for Bituminous surface treatment for Improved Town Ways.

Selectmen recommend \$3,000.00.

Article 32. To see if the town will appropriate the sum of \$20,000.00 from surplus for maintenance of schools.

Selectmen recommend \$20,000.00.

Article 33. To see if the town will appropriate the sum of \$6,000.00 from State Revenue Sharing to be applied to Commitment for reduction of taxes.

Selectmen recommend \$6,000.00.

Article 34. To see if the town will grant and raise the sum of \$390.00 for Western Maine Older Citizens Council, Inc.

Article 35. To see if the town will grant and raise the sum of \$400.00 for Oxford County Economic Opportunity Council.

Article 36. To see if the town will grant and raise the sum of \$200.00 for Colby-Bates-Bowdoin Public Television.

Article 37. To see if the town will appropriate the sum of \$6,000.00 from Federal Revenue Sharing for revaluation of all property for tax purposes.

Article 38. To see if the town will appropriate the sum of \$2,000.00 from Federal Revenue Sharing for repairs or construction of Bickford Pond Dam.

Article 39. To see if the town will grant and raise the sum of \$73.95 for the Southern Maine Regional Planning Commission.

Selectmen recommend \$73.95.

Article 40. To take care of any further business that may legally come before the meeting.

Respectfully submitted,

PAUL W. STACY,

GEORGE H. ELLIOTT,

GLEN F. LEAVITT,

Selectmen of Porter.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

1974 MUNICIPAL VALUATION RETURNS

County, Oxford

Municipality, Porter

Real Estate Valuation

Land	\$ 431,546.00
Buildings	<u>912,110.00</u>
Total Real Estate Valuation	\$ 1,343,656.00

Personal Property Valuation

Machinery & Equipment	\$ 50,360.00*
Watercraft	2,630.00*
All Other	2,580.00*
Industrial Stock	59,600.00
Stock in trade	94,740.00
Logs	3,200.00
Livestock	<u>8,200.00</u>
Total Personal Property	<u>\$ 55,570.00*</u>

Other Tax Statistics

Total Valuation, Real Estate and Personal Property	\$ 1,399,226.00
Tax Rate (mills)	.069
Total Taxes, assessed	93,748.14
Total assessment of motor vehicle excise taxes (collected in 1973)	18,274.55
Total Valuation of Veterans, exempt property	26,200.00
Land classified under the Tree Growth Law: Total acreage of land classified in 1973	2,711 acres

APPROPRIATIONS FOR 1974

	By Appropriation	Revenue Sharing	From Surplus Account
Officers Salaries	\$ 5,000.00		
Repairs of Highways and Bridges			
Outside Kezar Falls Precinct	3,000.00		
Cutting bushes and applying Bituminous surface to town ways	4,000.00		
Repairing streets and sidewalks			
in Kezar Falls Precinct	2,000.00		
Snow removal	7,000.00		
Street Light Service	2,800.00		
Community Health Services	225.00		
Memorial Purposes	100.00		
Planning Board	300.00		
Kezar Falls Fire Department	2,300.00		
Kezar Falls Circulating Library	250.00		
Support of the Poor	2,000.00		
Solid Waste Disposal		\$ 3,500.00	
Interest on Temporary Loans	400.00		
Discount on Tax Payments	1,000.00		
Dutch Elm Disease Program	500.00		
Hydrant service in Porter	4,427.00		
Workmen's Compensation Law	300.00		
Sacopec Rescue Unit Maintenance			
and/or Capital Expenditures	500.00		
Support of Schools, take from surplus			\$20,000.00
Tax Map for Town		5,500.00	
Bituminous treatment Libby Hill Road		4,000.00	
Southern Maine Regional Planning			
Commission	74.55		
Oxford County Economic Opportunity			
Council			560.00
Bridge repair on Alan Metcalf Road			
by vote of Special Town Meeting		1,500.00	
Repair Bickford Pond Dam		4,000.00	
Reduction of Taxes from			
State Revenue Sharing	\$5,000.00		
Totals	\$5,000.00	\$36,176.55	\$20,560.00

Grand Total \$82,236.55

CONTINGENT

Received:

State of Maine (State Revenue Sharing)	\$ 6,989.22
State of Maine (fines and fees)	50.00
State of Maine (Snowmobile Tax)	528.00
State of Maine (Food Stamp Payroll)	211.20
State of Maine (Dog Tax Refund)	30.69
Central Maine Power Co. (Int. on Watkins Fund)	350.00
Frank Roberts (Sale of Town Owned Property)	2,785.53
Pike, Lovejoy, and Pike (Insurance Refund)	52.00
Joseph Sylvester, Postage Refund	1.00
Mildred Davis	65.00
James A. Perry	10.00
Richard Chapman, Junk Yard Permit	50.00
ITT, Rend on old Primary School Building	900.00
State of Maine (Reimbursement for Revenue Loss)	9.71

Paid:

Central Maine Power Co., office lights	\$ 118.26
Pike, Lovejoy and Pike, Insurance	431.00
Robert S. Batchelder, plowing out office	50.00
Maine National Bank, Vault Rent	5.00
Howe Oil Co., Fuel for Office	369.72
Leavitt's Garage, supplies	14.44
Kenneth Wright, Constable Expense	10.00
Charles Smith, (Building Bridge across ditch in Willette's field)	18.00
Ossipee Lodge #40, Rent on Hall	25.00
Roberts Office Supplies, Office Equipment	45.23
James Stanley, Mowing Town Square	15.00
Loring, Short & Harmon, Supplies	277.45
Town of Cornish, (Porter share of covering Town Dump)	387.86
Nelson's Print shop, Printing	73.00
Oxford Co. Municipal Assoc. (Annual Dues)	5.00
Maine Assoc. of Conservation Commission (74 and 75 Annual Dues)	45.00
Oxford County Registry of Deeds, Recording and Transfers	96.50
Ann MacDonald, Town Clerk's Expenses and Tax Collector's Expenses, Food Stamp Expenses	480.41
Kaesar & Blaire, office supplies	20.05
Harriet Holmes, Treas., Expenses	30.00

Marks Printing House, office supplies	3.75	
Carbrook Press, printing	89.50	
Perley Libby, Bickford Dam Expense	30.00	
Davis P. Wirts	165.00	
Carroll Harmon, Mowing Town plot		
Porter Village Cemetary	60.00	
George Elliott, Slectmen's expense	10.00	
Lester Champion, Work on Surplus Foods	43.75	
Willis Eastman, Work & Supplies on Town		
Power Saw	10.97	
F. P. Goodwin Store, supplies for office	1.98	
Douglas Day, Delivery Town reports	4.00	
James Stanley, Delivery Town Reports	19.00	
Stanley's Funeral Home, Services	195.00	
The Seavey Co., Printing Reports	553.65	
Paul W. Stacey, Selectmen's expenses		
toll calls	36.54	
Ralph D. Norton, Dog officer expenses	66.62	
Al Martin, work on town safe	166.40	
Maine Water Co., Office service	38.40	
Maine Municipal Assoc. 74 and 75 annual dues	411.24	
Maine Special Olympics, town's donation	10.00	
P. C. Marston, M.D., Clinics	150.00	
Ellsworth Lebroke, services	5.00	
Norton Hardware Co. Office supplies	.95	
Lawrence Taylor Jr., Plowing Hydrants	20.00	
Treas. S.A.D. #55, (Scholarship for 1974		
Evelyn Watkins Fund)	350.00	
Fairfield MacDonald, Wiring at office	210.37	
Unexpended transferred to Surplus	6,863.31	
	<hr/>	<hr/>
	\$12,032.35	\$12,032.35

TOWN OFFICERS ACCOUNT

Appropriation

\$ 5,000.00

Paid:

Berry, Fortin & Fowles, auditors	\$ 650.00
Paul W. Stacey, Selectman	700.00
George H. Elliott, Selectman	500.00
Glen F. Leavitt, Selectman	500.00
Ann L. MacDonald, Town Clerk	150.00
Ann L. MACDonald, Tax Collector	948.78
Harriett Holmes, Town Treasurer	300.00
Clayton R. Locke, Registrar of Voters	50.00
Clayton R. Locke, Clerk to Selectman	300.00
Raymond Strout, Moderator	35.00
Paul C. Marston, M.D., Health Officer	100.00
Ballot clerks and officials for 1974 (June primary-Sept. Referendum and Nov. General election)	
Ann MacDonald, Town Clerk	60.00
Eunice Mitchell, Ballot Clerk	60.00
Laura Higgins, Ballot Clerk	60.00
Majorie Stanley, Ballot Clerk	60.00
Evelyn Stacey, Ballot Clerk	60.00
Clayton R. Locke, Registrar of voters	60.00
Unexpended, transferred to Surplus	406.22

 \$ 5,000.00
RESIDENT RELIEF**Received and Appropriated**

Appropriation	\$2,000.00
Estate of Paige W. Illsley, reimbursement	1,088.54
State of Maine	1,358.99
Balance forwarded 1975 (due from State and Town Share)	605.74

 \$5,053.27

Paid:

Stanley Bros. Funeral Home	\$ 895.00
F. P. Goodwin, supplies	1,771.08
P. C. Marston, M.D., services	83.75
Pine View Mobile Home	310.00
Footprints Family Footwear, supplies	42.25
W. B. Tripp Inc., fuel	183.17
Dehmars Market, supplies	126.27
Norton Hardware Co., supplies	17.38
Central Maine Power Co., utilities	17.13
L. R. Babb, rent	200.00
Howe Oil Co., fuel	116.21
F. E. Wood & Son, fuel	46.00
Atlantis Homes Inc., board	1,088.54
Leavitt's Garage, services	156.49

\$5,053.27

TREASURER'S REPORT

Cash Balance February 1, 1974 \$ 22,104.82

Receipts:

Commitment, 1974	\$ 94,796.27
Excise Tax	16,133.59
Previous Years Taxes	538.04
Tax Liens and Costs	3,202.63

114,670.53

Received from State:

General Assistance Payroll	\$ 1,358.99
Dutch Elm Disease	67.50
Dog License Refund	30.69
Reimbursement for Revenue Loss	9.71
Bridgton District Court, Fines & Fees	50.00
Snowmobile Registrations Refund	528.00
Snow Removal	3,079.00
Town Road Improvement	4,266.32
Food Stamp Issuance Payroll	211.20
State Revenue Sharing	6,989.22

16,590.63

Received, Maine National Bank:

Temporary Loan	26,000.00
Federal Revenue Sharing Acct.	16,500.00

Received, Interest:

Maine Savings Bank, Surplus Funds	1,112.02
Portland Savings Bank, Surplus Funds	926.56
Gorham Savings Bank, Surplus Funds	1,346.39
Maine National Bank, Federal Revenue Sharing	272.46
Randall Libby and Ministerial School Fund	141.25
Town Hall Fund	141.25
Elijah Fox Trust Fund	450.00
George W. Towle School Fund	2,094.88
Central Maine Power Co.	350.00

7,034.81

Federal Revenue Sharing	13,367.00
Miscellaneous:	
Kezar Falls Fire Department, Rent of Gym	1,000.00
SAD #55 School District, Rent of Gym	1,000.00
Rent of Schoolhouse	900.00
Rent of Gym	300.00
Rent of Town Property	432.00
Received from Florence Garland Estate	2,860.83
Received from Estate of Page Illsley	1,088.54
From Maine Water Co., Repairs on road in Porter Precinct	1,600.00
From Stanley Sawyer for Gravel	12.00
On Account, Mildred Davis	65.00
Junk Yard License	50.00
Plan of Sub-Division, Old Meeting House Road	10.00
Income from sale of shelves and counter at Town Office	205.00
Refund on Workmen Compensation Ins.	52.00
Permit to clean up Auto graveyard	1.00
	<hr/>
Total Receipts	\$203,739.34
	<hr/>
	225,844.16
Selectmen Warrants	205,074.03
	<hr/>
Balance on Hand February 1, 1975	\$ 20,770.13

EXCISE TAX ACCOUNT

Received from Ann MacDonald, Excise Tax Collector	\$16,133.59
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Paid:

Ann L. MacDonald, Excise Tax	ax	
Collector	\$	445.00
Transferred to surplus account		<u>15,688.59</u>

	\$16,133.59
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INTEREST ON SAVINGS ACCOUNT

Interest on General Fund Savings Accounts transferred to Surplus Account	\$ 3,584.97
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RENT ON TOWN PROPERTY**[Colcord Pond Road]**

Received from Rent 1974	\$ 432.00
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Paid:

J. F. Howe Co., services	\$	53.59
Charles Smith, labor		24.35
Unexpended, transferred to Surplus Account		<u>354.06</u>

	\$ 432.00
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INTEREST ON BONDS

Received from Randall Libby and Ministrial School Funds	\$	141.25
Received from Town Hall Fund		<u>141.25</u>
	\$	282.50

Transferred to Surplus Account	\$ 282.50
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COUNTY TAX

Raised by assessment and paid to Treasurer, Oxford County	\$ 3,152.00
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SOLID WASTE DISPOSAL

Appropriated from Revenue Sharing Funds	\$ 3,500.00
Balance forward 1974	1,500.00
	<hr/>
	\$ 5,000.00

Paid:	
Luidas Normantus	\$ 4,296.50
Unexpended balance forward 1975	703.50
	<hr/>
	\$ 5,000.00

DUTCH ELM DISEASE PROGRAM

Received from Appropriation	\$ 500.00
Received from State of Maine	67.50
	<hr/>
	\$ 567.50

Paid:	
Overexpended balance from 1973	\$ 32.84
James E. Price, Inc.	491.00
Unexpended balance forward 1975	43.66
	<hr/>
	\$ 567.50

PLANNING BOARD

Received:	
Balance forwarded 1974	\$\$ 103.44
Appropriation	300.00
	<hr/>
	\$ 403.44

Paid:

Katherine Stacey, Secretary expense	\$ 100.12
Edward C. Manning, expenses	27.04
Carbrook Press, printing	31.00
John E. O'Donnell, printing maps	12.65
Repro Tech. Inc., maps	14.30
Unexpended balance forward 1975	<u>218.33</u>

\$ 403.44

TOWN MAPPING ACCOUNT

Appropriated from Revenue Sharing Funds and paid to
John O'Donnell Company

\$5,500.00

FEDERAL REVENUE SHARING FUNDS 1974

Received from Federal Revenue Sharing Fund,
Deposited in Maine National Bank

\$13,367.00

INTEREST ON REVENUE SHARING FUNDS

Received from Maine National Bank and transferred
to Federal Revenue Sharing Fund

\$ 272.46

REVENUE SHARING FUND EXPENDITURES - 1974

Appropriations \$16,500.00

Paid:

John O'Donnell Company, final payment (Mapping Town) (Mapping Town)	\$ 5,500.00
Solid Waste Disposal	3,500.00
Bituminous Topping for Libby Hill	4,000.00
Remodeling Town Office	2,000.00
Repairing Bridge on Allen Metcalf Road	<u>1,500.00</u>

\$16,500.00

TRUST FUNDS

Received from Trustees of the Elijah Fox and George W. Towle Trust Funds, transferred to Surplus Account for distribution purposes	\$ 2,544.88
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WORKMENS COMPENSATION

Appropriated	\$ 300.00
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Paid:

Pike, Lovejoy and Pike	\$ 180.00	
Unexpended, transferred to surplus	120.00	
	<hr/>	
		\$ 300.00

TEMPORARY LOANS

Received from and paid to Maine National Bank	\$16,000.00
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INTEREST ACCOUNT FROM TEMPORARY LOANS

Received from appropriation	\$ 400.00
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Paid:

Maine National Bank	\$ 282.99	
Unexpended, transferred to surplus	117.01	
	<hr/>	
		\$ 400.00

MEMORIAL PURPOSES

Appropriated and paid to West Day Post #123 American Legion	\$ 100.00
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KEZAR FALLS CIRCULATING LIBRARY

Appropriated and paid to Treasurer, Kezar Falls Circulating Library	\$ 250.00
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SACOPEE VALLEY RESCUE UNIT

Appropriated and paid to Treasurer, Sacopee Valley Rescue Unit	\$ 500.00
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GARNER GYM ACCOUNT**Received:**

Balance forwarded - 1974	\$ 946.00	
Rent from organizations	300.00	
Rent from Kezar Falls Fire Dept.	1,000.00	
Rent from SAD #55	1,000.00	
		<hr/>
		\$3,246.60

Paid:

Central Maine Power Co., lights	\$ 69.75	
Howe Oil Company, fuel	828.74	
Cornish Hardware, supplies	6.76	
Norton Hardware, supplies	213.34	
F. P. Goodwin, supplies	11.23	
R. S. Batchedler, Insurance	232.00	
J. F. Howe Co., services	15.00	
Maine Water Company, water	38.40	
John F. Burbank, labor	22.65	
F. A. Chapman, labor	38.05	
Unexpended, balance forwarded - 1975	1,770.68	
		<hr/>
		\$3,246.60

**SOUTHERN MAINE REGIONAL
PLANNING COMMITTEE**

Appropriated and paid Treasurer, Southern Maine Regional Planning Committee, Alfred, Maine	\$ 74.55
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**OXFORD COUNTY
ECONOMIC OPPORTUNITY COUNCIL**

Appropriated from Surplus and paid to Treasurer, Oxford County Economic Opportunity Council	\$ 560.00
--	-----------

DISCOUNT ON TAXES

Appropriation		\$1,000.00
Paid:		
Discounts	\$ 886.50	
Unexpended, transferred to surplus	<u>113.50</u>	
		\$1,000.00

**COMMUNITY HEALTH SERVICES
INCORPORATED**

Appropriated and paid to Treasurer, Community Health Services	\$ 225.00
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STREET LIGHTING

Appropriation		\$2,800.00
Paid:		
Central Maine Power Company	\$2,781.84	
Unexpended, transferred to surplus	<u>18.16</u>	
		\$2,800.00

**HYDRANT SERVICE-KEZAR FALLS
PRECINT [PORTER]**

Appropriation		\$4,427.00
Paid Maine Water Company	\$4,368.75	
Unexpended, transferred to surplus account	<u>58.25</u>	
		\$4,427.00

KEZAR FALLS FIRE DEPARTMENT

Appropriated and paid to Treasurer, Kezar Falls Fire Dept.	\$2,300.00
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WINTER ROADS

Received:

Appropriation	\$ 7,000.00
State of Maine	3,079.00
Overexpended, transferred from surplus to close accounts	5,465.09

\$15,544.09

Paid:

Lawrence Taylor Jr., Plowing Contract	\$ 9,300.00
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Paid: Sanding

Lawrence Taylor Jr., labor	205.17
Lawrence Taylor Jr., equipment	716.33
Fred Barton, labor	14.56
Charles Smith, labor	576.25
Charles Smith, equipment	1,454.80
Kenneth Jones, labor	38.08
Robert Batchelder, equipment	86.00
Fred Sawyer, labor	8.96
Robert Smith, labor	92.26
George Bucknell, equipment	816.70
Harold Sawyer, equipment	253.20
W. H. Shurtleff Co., salt	1,397.13
Cecil Pinkham, labor	288.00
David Bucknell, labor	39.20
John Sawyer, labor	17.15
Florence Fox, sand	220.50
Michael Bucknell, labor	4.90
Elliott Day, labor	4.90
Charles Whitney, equipment	10.00

\$15,544.09

KEZAR FALLS PRECINCT

Received:

Appropriation	\$ 1,800.00
Maine Water Co.	1,600.00
Overexpended	564.94

\$ 3,964.94

Paid:

Charles Smith, foreman	172.50
Charles Smith, equipment	126.00
Robert Smith, labor	94.08
Ralph Norton, labor	8.96
James Carroll, labor	35.84
Fred Sawyer, labor	51.52
Robert Batchedler, equipment	24.00
Dayton Sand & Gravel, patch	117.30
George Bucknell, equipment	40.50
Michael Bucknell, labor	22.05
Blue Rock Ind., patch	125.28
Warren Bros., tar	270.00
Kenneth Drowns, labor	51.52
Elwin J. Emmons, equipment	176.00
Perley C. Libby, labor	62.20
Bancroft & Martin, culverts	79.64
Cornish Hardware, supplies	77.55

\$ 3,964.94

LIBBY HILL ROAD
[Revenue Sharing Fund]

Received:

Appropriation from Revenue Sharing Funds	\$ 4,508.33
Transferred from Bushes and Tarring Acct.	1,998.16

\$ 6,506.49

Paid:

Charles Smith, foreman	52.50
Charles Smith, equipment	18.00
George Bucknell, equipment	159.00
Michael Bucknell, driver	31.85
W. L. Sturgeon, equipment	107.70
Robert Batchelder, equipment	40.00
Fred Sawyer, labor	26.88
Robert Smith, labor	20.16
Roland Langlois, gravel	50.40
Warren Bros., tar	6,000.00

\$ 6,506.49

METCALF ROAD ACCOUNT
[Revenue Sharing Funds]

Appropriation by special town meeting	\$ 1,500.00
Overexpended	207.24
	<hr/>
	\$ 1,707.24

Paid:

Charles Smith, foreman	40.00
Charles Smith, equipment	49.50
Kenneth Drowns, labor	26.88
Michael Bucknell, labor	34.30
Robert Smith, labor	29.12
George Bucknell, equipment	189.50
Bancroft & Martin, culverts	1,337.94
	<hr/>
	\$ 1,707.24

HIGHWAYS & BRIDGES
Outside Porter-Kezar Falls Precinct

Received:

Appropriation	\$ 3,000.00
Stanley Sawyer, gravel	12.00
Overexpended, transferred from surplus to close account	452.76
	<hr/>
	\$ 3,464.76

Paid:

Charles Smith, foreman	215.00
Charles Smith, equipment	161.00
Lawrence Taylor Jr., equipment	111.20
George Bucknell, equipment	491.10
James Carroll, labor	199.36
Fred Sawyer, labor	305.41
Robert Smith, labor	72.94
William Sturgeon Inc., equipment	883.14
Gil's Texaco, equipment	57.70

Norton Hardware, supplies	13.20
Dayton Sand & Gravel, patch	169.88
Walter Smith, labor	53.90
Michael Bucknell, labor	19.60
Blue Rock Ind., patch	274.63
Lester Norton Sr., labor	17.92
Lester Norton Jr., labor	17.92
Kenneth Drowns, labor	13.44
Bancroft & Martin, culverts	330.72
Elliott Day, labor	14.70
Allen Metcalf, labor	42.00

\$ 3,464.76

TOWN ROAD IMPROVEMENT

Received from State of Maine \$ 4,266.32

Paid:

Bancroft & Martin, culverts	\$ 184.24
Charles Smith, foreman	424.08
Fred Sawyer, labor	231.80
Robert Smith, labor	34.16
Walter Berry, labor	82.96
Kenneth Drowns, labor	14.64
George Bucknell, equip. & oper.	1,167.90
Gil's Texaco Station, equip. & oper.	1,122.40
David Bucknell, operation	103.35
Harold Sawyer, equip. & oper.	249.55
Perley C. Libby, gravel	282.00
Roland Langlois, gravel	144.00
Alfred Eastman, equip. & oper.	96.00
William J. Sturgeon Inc., equip. & oper.	129.24

\$ 4,266.32

CUTTING BUSHES AND APPLYING BITUMINOUS SURFACE TO TOWN WAYS

Appropriation \$ 4,000.00

Paid:

Charles Smith, labor	\$ 32.50
Charles Smith, equipment	58.50
Lester Norton, equipment	20.00
George Bucknell, equipment	20.00
Blue Rock Ind., patch	252.84
Roland Langlois, gravel	18.00
Warren Bros., tar	1,600.00
transferred to Libby Hill Account	1,998.16

\$ 4,000.00

SURPLUS FOODS

Received in the Town of Porter

From February 1, 1974 to September 1, 1974

Canned String Beans	240 cans - No. 2
Dry Beans	1332 lbs.
Butter	1472 lbs.
Canned chicken	1392 cans, - 29 oz.
Corn Meal	4900 lbs.
Corn Syrup	1104 bottles
Egg Mix	1392 pouches - 6 oz.
Flour	5550 lbs.
Macaroni	1464 lbs.
Canned Corn	504 cans - No. 2
Grapefruit juice	744 cans - 46 oz.
Cheese	390 lbs.
Meat Chopped	1416 cans - 29 oz.
Milk Instant Dry	2592 lbs.
Milk Evaporated	3264 cans
Oats Rolled	3852 lbs.
Orange Juice	720 cans - 46 oz.
Peanut Butter	2832 lbs.
Split Peas	1104 lbs.
Rice	1824 lbs.
Shortening	1440 lbs.
Farina	192 boxes - 14 oz.
Cranberry Sauce	1344 cans
Prunes	1392 lbs.
Tomato Canned	240 cans - No. 2

REPORT OF THE PLANNING BOARD

January 31, 1975

To the Selectmen and Citizens of Porter:

In 1974 the Board approved three applications for minor subdivision.

The Board still meets regularly on the second Thursday of each Month at the Town Office.

The Board held one hearing on the zones to be recommended within the Saco River Corridor.

A comprehensive Town Plan is just about complete.

The Board again expresses its appreciation of the cooperation given by the Selectmen and other Town Officers in carrying out its work.

Respectfully submitted,

CHESTER H. CHAPMAN

Chairman, Planning Board
Town of Porter

SACOPEE RESCUE UNIT

The Sacopee Rescue Unit answered 230 calls in 1974.

By town

Porter	57
Parsonsfield	45
Hiram	40
Baldwin	31
Cornish	47
Mutual Aid Assistance	10

The number of calls has almost doubled in two years with 177 calls in 1973 and 130 calls in 1972. The breakdown of general classifications is:

Heart attacks	31
Maternity	6
Respiratory problems	13
Stroke	4
Serious illness	90
Injuries not resulting from automobiles	47
Auto Accident injuries	38
Drowning	1

Operating expenses for 1974 were \$4,429. These figures do not include one-time, non-recurring expenses for completion of the building construction or for the cost of the hospital radio and its installation. Just with the advent of inflation it is reasonable to project day-to-day operating expenses in 1975 will be approximately \$5,000 at the 1974 level. This does not take into account the increase in the number of calls that can be anticipated in 1975. Recent years have shown yearly increase in calls of 25 to 30 per cent over the previous year, naturally resulting in increased operating costs. The present 5-town subsidy of \$2,500 (\$500 per town) barely covers the cost of insurance, gasoline and telephone. The remaining expenses have been

covered by the generous donations of individuals. However, it is unrealistic to rely on fluctuating and varied donations as income to cover operating expenses and growth. There is no way to anticipate either the timing or amount of this sources of income.

Based on the figures, it is recommended that the town subsidies be increased to \$1,000 each (total of \$5,000) to cover anticipated day-to-day operating expenses and that the income derived from donations be used for non-recurring expenses; i.e., new pieces of equipment, building expenses, training aids, etc.

Telephone	297.68
Electricity	86.27
Heating Oil	393.49
Medical Supplies	966.06
Non-Medical Supplies	114.08
Repairs, Gas-Oil	1,030.19
Dues Train.	325.00
Insurance	1,170.00
Miscellaneous	46.65

Operating Expenses thru December 1974 - \$4,429.42

Non-Recurring Bldg. Const. Expenses and Hospital Radio -
\$2,937.00

Total Expenses thru December 1974 - \$7,366.00

KEZAR FALLS FIRE DEPARTMENT BUDGET FOR YEAR 1975

The actual expenses of the Kezar Falls Fire Department for the year 1974, were not in line with the budget for said year do to inflation. Therefore, an increase in the 1975 Budget is respectively submitted and requested.

Total Expenditures 1974 \$5,486.12

Proposed Budget	1975	
Lights	\$ 150.00	
Phone	700.00	
Gas, Oil, Repairs	550.00	
Equipment	200.00	
Insurance on Men	230.00	
Insurance on Trucks	750.00	
Rent	1,000.00	
Chief's Salary	300.00	
Fire Help	1,000.00	
Supplies	200.00	
Hose	600.00	
Miscellaneous	320.00	
	<hr/>	
Total		\$6,000.00
Town of Porter	\$3,000.00	
Town of Parsonsfield	1,500.00	
Parsonsfield - Kezar Falls village corp.	1,500.00	
	<hr/>	
Total		\$6,000.00

1974 EXPENDITURES

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Lights	13.75	14.60	12.50	11.57	9.64	10.84	9.98	3.93	9.10	8.67	9.00	9.00	122.58
Phone	48.00	44.83	46.71	47.66	47.12	44.55	101.85	57.91	58.60	57.65	57.50	57.50	669.88
Gas, Oil, Repairs	34.61	94.92	20.02	51.64	13.56	23.63	52.68	128.38	10.05	10.48	25.00	25.00	489.97
Equipment		15.20	9.60		74.30								99.10
Ins. on Men										204.00			204.00
Ins. on Trucks										707.00			707.00
Rent											300.00	1,000.00	1,000.00
Chief's Salary											1,100.00		800.00
Fire Help													350.30
Radios	250.00	100.30											350.30
Supplies	72.85	31.13	4.84	5.07				5.75	6.00	7.75			...133.29
Hose											300.00		600.00
Misc.		10.00											10.00
TOTAL	429.21	300.98	93.67	115.94	144.62	79.02	164.51	195.97	83.75	995.45	1,791.50	1,091.50	5486.12

**REPORT OF THE TRUSTEES
OF THE GEORGE W. TOWLE SCHOOL FUND**

January 25, 1975

Bonds:	Principal	Interest
United States Savings Bonds Series H No. X513473H Dated 7/1/58	\$ 10,000.00	\$ 601.20
United States Savings Bonds Series H No. X526913H Dated 1/1/59	10,000.00	601.20
Portland Savings Bank Savings Account No. 155299	10,000.00	525.00
Maine Savings Bank Savings Account No. 24095	<u>7,000.00</u>	<u>367.48</u>
Totals	\$ 37,000.00	\$2,094.88

Respectfully submitted,

CLAYTON R. LOCKE

J. MALCOLM STANLEY

PRESTON J. STANLEY

Trustees

TOWN CLERK'S REPORT

There has been recorded in the Book of Vital Statistics in the year of 1974:

Marriages	20
Births	12
Deaths	20

In compliance with R.S.T. 22, Sec, 2706, Sub Sec. 4 as Amended. "It shall be unlawful for any employee of any municipality to disclose data contained in such records except that the Clerk of the Municipality shall cause to be printed in the Annual Town Report the deaths by date of death, name, age and place where death occurred".

Date of Death	Name	Age	Place Death Occured
1-19-74	Nina S. Rice	77	Portland, Me.
12-2-73	Kevin S. Withey	8	Porter
2-2-74	Flossie Day	87	Portland, Me.
2-26-74	Gerald Weeks	62	Portland, Me.
4-21-74	Blanche Griffith	81	Fryeburg, Me.
4-22-74	Chester Merrett	43	Portland, Me.
5-2-74	Page Illsley	72	Portland, Me.
5-2-74	Myrtle Fox	75	Porter
5-10-74	Walter Vest	85	Fryeburg, Me.
5-26-74	Bertha Weeks	79	Fryeburg, Me.
5-31-74	Alonzo Ford	88	Portland, Me.
6-11-74	Carlton T. Fox	83	Porter
8-8-74	Herbert W. Stewart	92	Porter
9-24-74	Clara Douglas	70	Porter
10-16-74	Harry Goodwin	87	Portland, Me.
10-21-74	Clarence A. Turner	68	Portland, Me.
10-21-74	Arthur G. Gilman	92	Sanford, Me.
10-31-74	Linwood Libby	84	Fryeburg, Me.
11-17-74	Mabel C. Black	92	Fryeburg, Me.
12-21-74	Edith Gillmor	89	Porter

185 Dogs Licensed.

Respectfully submitted.

ANN L. MacDONALD

Town Clerk

TAX COLLECTOR'S REPORT**1974-75****Resident Liens**

Robert Bettencourt	\$ 180.90
Mildred Davis	26.80
Irving Douglas	46.90
Arthur Dullinger	234.50
Richard Eastman	113.90
Vernon Emerson	134.00
Leslie Fox (Bal)	168.00
Morrison Foster	234.50
Robert Gallant	140.70
George Haskell (Bal)	151.50
Lucian Lewis	73.70
Thomas McManus	134.00
Wayne Sanborn	110.55
Llewellyn Verrill (Bal)	101.00
Jacob Visser	214.40
Michael Ward	6.70
Willis Ward	120.60
Timothy Hanson	67.00
Raymond Booker	26.80

Total Resident Liens

\$2,286.45

Non-Resident Liens

Robert Blake	\$ 33.50
Arnold Bubar	20.10
David Consalvo	368.50
Winslow Harriman	6.70
Marion Kirker	100.50
Robert Roy	67.00
Frank Taylor	20.10

Total Non-Resident Liens

\$ 616.40

Total Liens

\$2,902.85

UNCOLLECTED TAXES**Non-Resident**

Michael Matarazza	\$ 6.70
Ralph Hopkins	10.05
Roger Bennett	20.10
Fox Farm	<u>268.00</u>

Total Non-Resident	\$ 304.85
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Resident

Roger K. Berube	\$ 167.50
Robert Bettencourt	3.48
Clifford Eastman	6.70
Ralph Norton	<u>8.04</u>

Total Resident	\$ 185.72
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Total Uncollected taxes	\$ 490.57
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Credits

Cash Received, etc.		
Property Tax Paid Treasurer	\$94,796.27	
Discounts given	886.50	
Abatements	253.97	
Tax Liens	2,902.85	
Uncollected	490.57	
	<hr/>	
Transactions for Year		\$99,330.16

Received from Town		
890 Excise Taxes	\$ 445.00	
42 Ten Day Notices a \$1.00		
Less \$9.00 paid	33.00	
33 Liens a \$1.00 each	33.00	
12 Mortgages Reg. Mail	13.20	
Property Tax & Discounts		
\$94,878.77 a 1%	948.78	
	<hr/>	
Total		\$ 1,472.98

Committment & Supplemental Warrant

Original Committment	\$97,352.99	
Supplemental	1,977.17	
	<hr/>	
Total to be accounted for		\$99,330.16
Resident Supplemental	\$ 1,179.87	
Non-Resident Supplemental	797.30	
	<hr/>	
Total Supplemental		\$ 1,977.17

AUDITOR'S REPORT

February 13, 1975

To the Board of Selectmen of the Town of Porter, Maine:

We have examined the balance sheet of the Town of Porter, Maine at January 31, 1975 and the related statements of general fund surplus and departmental operations for the year then ended.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of general fund surplus and departmental operations present fairly the financial position of the Town of Porter, Maine at January 31, 1975 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

BERRY, FORTIN & FOWLES

Town of Porter, Maine
VALUATION AND COMMITMENT

Year Ended January 31, 1975

Valuation

Real Estate	\$1,343,656.00	
Personal Property	221,310.00	
	<hr/>	
Total Valuation		\$1,564,966.00

Assessment

\$1,399,266.00 x \$67.00	\$ 93,748.14	
\$ 165,740.00 x \$21.75	3,604.85	
	<hr/>	
Total Assessment		\$ 97,352.99

Appropriations

Municipal Functions	\$ 35,976.55	
School Administrative District #55	83,302.94	
County Tax	3,152.00	
Overlay	4,308.79	
	<hr/>	
		\$ 126,740.28
Less:		
School Fund	\$ 2,511.29	
State Revenue Sharing	6,876.00	
Appropriation from Surplus	20,000.00	29,387.29
	<hr/>	<hr/>
Total Appropriations		\$ 97,352.99

Taxes 1974

Original Commitment	\$ 97,352.99	
Supplemental Commitment	1,977.17	
	<hr/>	
Total to be Accounted for		\$ 99,330.16

Credits

Cash Paid to Treasurer	\$ 94,696.27	
Abatements	253.97	
Tax Liens	2,902.85	
Discounts	886.50	
Uncollected 1974 Taxes	590.57	
	<hr/>	
Total Accounted for		\$ 99,330.16

Exhibit B

Town of Porter, Maine**BALANCE SHEET****January 31, 1975 and 1974****1975****1974****ASSETS****GENERAL FUND:**

Cash in Bank - Checking Account	\$ 20,372.75	\$ 22,079.90
Certificates of Deposit	50,137.81	50,000.00
Federal Revenue Sharing Funds - Checking Account	297.38	24.92
Federal Revenue Sharing Funds Invested	11,940.93	14,231.13
Land and Buildings	1,519.55	1,519.55
Uncollected Taxes (Schedule 2)	862.12	354.83
Tax Liens (Schedule 3)	3,897.90	3,681.25
	<hr/>	<hr/>

TOTAL GENERAL FUND ASSETS	<u>\$ 89,028.44</u>	<u>\$ 91,891.58</u>
TRUST FUND INVESTMENTS (Schedule 4)	77,203.07	75,986.31
TOTAL ASSETS ALL FUNDS	<u>\$166,231.51</u>	<u>\$167,877.89</u>

RESERVES, SURPLUS AND TRUST FUND BALANCES

GENERAL FUND:

Reserves:

Authorized Expenditures	\$ 2,130.43	\$ 2,517.20
Federal Revenue Sharing Funds	12,238.31	14,256.05

Surplus:

Unappropriated Surplus (Exhibit C)	<u>74,659.70</u>	<u>75,118.33</u>
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TOTAL RESERVES AND SUR- PLUS GENERAL FUND	\$ 89,028.44	\$ 91,891.58
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TRUST FUND BALANCES	<u>77,203.07</u>	<u>75,986.31</u>
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TOTAL RESERVES, SURPLUS AND TRUST FUND BALANCES ALL FUNDS	\$166,231.51	\$167,877.89
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Exhibit C

Town of Porter

STATEMENT OF SURPLUS

Year Ended January 31, 1975

BALANCE, FEBRUARY 1, 1974	\$ 75,118.33
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Additions:

Excise Taxes	\$15,688.59
Supplemental Taxes	1,977.17

Interest and Costs on Taxes and Tax Liens	203.85	
Interest on Trust and Invested Funds	4,388.87	
Appropriations Unexpended (Exhibit D)	<u>4,988.46</u>	<u>27,246.94</u>
		\$102,365.27
Deductions:		
Abatements	\$ 253.97	
Appropriations from Surplus	27,436.00	
Prior Years Taxes Written Off	<u>15.60</u>	<u>27,705.57</u>
BALANCE, JANUARY 31, 1975		\$ 74,659.70

Exhibit D

Town of Porter
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended January 31, 1975

Balances Forward	Appropri- ations	Other Credits	Total Available	Expenditures	Balances Lapsed	Carried
	\$ 83,302.94		\$ 83,302.94	\$ 83,302.94		
EDUCATION:						
School Administrative District #55	\$ 2,000.00	\$ 2,447.53	\$ 4,447.53	\$ 5,053.27	\$ (447.42)	\$ (605.74)
	\$ 2,000.00	\$ 2,447.53	\$ 4,447.53	\$ 5,053.27	\$ (447.42)	\$ (605.74)
WELFARE:						
General Assistance	\$ 225.00		\$ 225.00	\$ 225.00		
Surplus Food	3,500.00		5,000.00	4,296.50		
	\$ 3,725.00		\$ 3,725.00	\$ 4,521.50		
HEALTH AND SANITATION:						
Public Health Nurse	\$ 225.00		\$ 225.00	\$ 225.00		
Solid Waste Disposal	3,500.00		5,000.00	4,296.50		
	\$ 3,725.00		\$ 3,725.00	\$ 4,521.50		
PROTECTION:						
Fire Department	\$ 2,300.00		\$ 2,300.00	\$ 2,300.00		
Hydrant Rental	4,427.00		4,427.00	4,368.75	\$ 58.25	
Street Lights	2,800.00		2,800.00	2,781.84	18.16	
	\$ 9,527.00		\$ 9,527.00	\$ 9,450.59	\$ 76.41	
HIGHWAYS AND BRIDGES:						
Snow Removal	\$ 7,000.00	\$ 3,079.00	\$ 10,079.00	\$ 15,544.09	\$ (5,465.09)	
Highways and Bridges	3,000.00	12.00	3,012.00	3,464.76	(452.76)	
Cutting Bushes and Tarring Roads	4,000.00		4,000.00	4,000.00		
Repairs of Streets and Sidewalks	1,800.00	1,600.00	3,400.00	3,964.94	(564.94)	

Town Road Improvement		4,266.32	4,266.32	4,266.32	
Allan Metcalf Road		1,500.00	1,500.00	1,707.24	(207.24)
Libby Hill Road		4,000.00	5,998.16	6,506.49	(508.33)
		<u>\$ 21,300.00</u>	<u>\$10,955.48</u>	<u>\$ 39,453.84</u>	<u>\$(7,198.36)</u>
GENERAL GOVERNMENT:					
Town Officers' Salaries		\$ 5,000.00	\$ 5,000.00	\$ 4,593.78	\$ 406.22
Contingent			12,540.59	5,169.04	7,371.55
Interest on Temporary Loans		400.00	400.00	282.99	117.01
Discount on Taxes		1,000.00	1,000.00	886.50	113.50
Memorial Purposes		100.00	100.00	100.00	
Dutch Elm Disease and					
Removal of Dead Trees		500.00	534.66	491.00	
Kezar Falls Library		250.00	250.00	250.00	
County Tax		3,152.00	3,152.00	3,152.00	
Overlay		4,308.79	4,308.79	4,308.79	
Planning Board	103.44	300.00	403.44	185.11	218.33
Workmen's Compensation		300.00	300.00	180.00	120.00
Repairs to Selectmens' Office					
Sacopec Valley Rescue Unit		2,000.00	205.00	2,438.30	(233.30)
Southern Maine Regional		500.00	500.00	500.00	
Planning Commission					
Garner Gym	946.60	74.55	74.55	74.55	
Tax Map			2,300.00	1,475.92	
Town Rental Property		5,500.00	5,500.00	5,500.00	
Oxford County Economic			432.00	77.94	354.06
Opportunity Council					
		<u>560.00</u>	<u>560.00</u>	<u>560.00</u>	
		<u>\$1,017.20</u>	<u>\$15,545.09</u>	<u>\$ 25,917.13</u>	<u>\$12,557.83</u>
		<u>\$2,517.20</u>	<u>\$28,948.10</u>	<u>\$168,146.69</u>	<u>\$ 4,988.46</u>
TOTAL					\$ 43.66
					218.33
					1,770.68
					\$2,032.67
					\$2,130.43

Town of Porter

STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS

Year Ended January 31, 1975

RECEIPTS

TAXES:

Current Year	\$94,696.27	
Prior Years	<u>538.04</u>	\$95,234.31
Excise		16,133.59

TAX LIENS

2,890.05

\$114,257.95

APPROPRIATIONS

19,177.78

OTHER RECEIPTS:

State Revenue Sharing	\$ 6,989.22
Federal Revenue Sharing	13,367.00

Interest and Dividends:

General Fund Investments	\$ 3,857.43
George W. Towle School Fund	2,094.88
Ministerial Aid and School Fund	141.25
Town Hall Fund	141.25
Elijah Fox Fund	450.00
Florence Higgins Fund	<u>350.00</u>

7,034.81

Lien Cost and Interest	312.58
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Temporary Loans	26,000.00
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Proceeds from Federal Revenue

Sharing Investments	<u>16,500.00</u>
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70,203.61

TOTAL RECEIPTS

\$203,639.34

CASH BALANCE, JANUARY 31, 1974

22,104.82

TOTAL CASH TO BE ACCOUNTED FOR

\$225,744.16

DISBURSEMENTS

SELECTMENS' WARRANTS NOS. 1 to 26A	\$205,074.03
CASH BALANCE, JANUARY 31, 1975	<u>20,670.13</u>
TOAL CASH ACCOUNTED FOR	\$225,744.16
BANK RECONCILIATION:	
Balance, per Bank Statement, January 31, 1975	\$ 21,758.82
Add: Deposits in Transit	- 0 -
Less: Outstanding Checks	<u>1,088.69</u>
CASH BALANCE, JANUARY 31, 1975	\$ 20,670.13

Schedule 2

Town of Porter**DETAIL OF UNCOLLECTED TAXES****Year Ended January 31, 1975**

	1974	1973	1972
Bennett, Roger	\$ 20.10		\$ 22.80
Berube, Roger K.	167.50	\$ 92.30	
Bettencourt, Robert	3.48		
Eastman, Clifford	6.70		
Eastman, Richard			22.80
Fox Farm, Inc.	268.00		
Guilbault, Leslie		10.65	
Hopkins, Ralph	10.05		
Matarazza, Michael	6.70		
Norton, Ralph	8.04		
Verrill, Llewellyn	<u>100.00</u>	<u> </u>	<u>123.00</u>
Total	\$590.57	\$102.95	\$168.60

Town of Porter

DETAIL OF TAX LIENS

Year Ended January 31, 1975

	1974	1973	1972
Bettencourt, Robert	\$ 188.45		
Blake, Robert	41.05		
Booker, Raymond	34.35		
Bubar, Arnold and Bonnie	27.65		
Consalvo, David and Frances G.	376.05		
Davis, Mildred	34.35		
Douglas, Irving	54.45		
Dullinger, Arthur	249.60		
Eastman, Richard	121.45		
Emerson, Vernon	141.55		
Flynn, Richard		\$107.50	
Foster, Morrison	242.05	363.10	
Fox, Leslie	175.55		
Gallant, Robert P. and Helen M.	148.25	107.20	\$15.55
Hanson, Timothy	74.55		
Harriman, Winslow and Dorothy	14.25		
Haskell, George	159.05		
Hopkins, Ralph		18.75	17.35
Johnson, Donald L.		47.15	
Kirker, Marion	108.05	114.60	
Lewis, Lucian	81.25		
McManus, Thomas O. and Diana	141.55		
Roy, Robert and Margaret	74.55		
Sanborn, Wayne	118.10		
Taylor, Frank	27.65		
Verrill, Llewellyn	108.55		
Visser, Jacob A. and Ruby C.	221.95		
Ward, Michael	14.25		
Ward, Willis E. and Constance	128.15		
Total	\$3,106.70	\$758.30	\$32.90

Schedule 4

Town of Porter

STATEMENT OF TRUST FUNDS

Year Ended January 31, 1975

	Book Value	Income For Year
ELIJAH FOX FUND—PORTER:		
Bonds:		
\$2,000.00 Buffalo Niagara Electric Corp. 2 3/4%—1975 (41701-2)	\$ 2,000.00	
\$2,000.00 Maine Central Railroad Co. 5 1/8%—1978 (4782-83)	2,000.00	
\$2,000.00 Southern Pacific Railroad Co. 4 1/2%—1977 (50213-14)	2,000.00	
\$1,000.00 Wisconsin Central Railroad Co. 4%—2004 (10025)	1,000.00	
\$1,000.00 Province of Ontario 4%—1983 (CN-E20103)	1,000.00	
Savings Account:		
Maine National Bank #55-0-90104-5	500.00	
Stocks:		
18 Shares Central Maine Power Co. 3 1/2% Preferred (19789)	1,557.00	
21 Shares Maine Public Service Co. 4 3/4% Preferred (PO585)	1,107.75	
Checking Account - Maine National Bank	303.23	
	<hr/>	
-Total Elijah Fox Fund—Porter	\$11,467.98	\$ 505.42
GEORGE W. TOWLE SCHOOL FUND:		
Bonds:		
U. S. Government Savings Bond, Series H 7-1-68 (X513473H)	\$10,000.00	
U. S. Government Savings Bond, Series H 1-1-69 (X526913H)	10,000.00	
Savings Accounts:		
Portland Savings Bank #155299	10,000.00	
Maine Savings Bank #24095	7,000.00	
	<hr/>	
Total George W. Towle School Fund	\$37,000.00	2,094.88

MINISTERIAL AID AND SCHOOL FUND:

U. S. Government Savings Bond, Series H.	<u>\$ 1,700.00</u>	96.05
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RANDALL LIBBY FUND:

U. S. Government Savings Bond, Series H	<u>\$ 800.00</u>	45.20
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TOWN HALL FUND:

U. S. Government Savings Bond, Series H.	<u>\$ 2,500.00</u>	141.25
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JOHN A. CHAPMAN FUND:

Maine Savings Bank—Certificate of Deposit #6160	\$7,200.00		
Sun Federal Savings & Loan Association—Certificate of Deposit #91700	7,200.00		
Gorham Savings Bank—Savings Account—(Unused Income) #27959	<u>4,660.09</u>	<u>\$19,060.09</u>	1,166.34

FLORENCE HIGGINS FUND:

100 Shares Central Maine Power Co. 3 1/2% Preferred (P3012)	<u>\$ 4,675.00</u>	<u>350.00</u>
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TOTAL ALL FUNDS

	<u>\$77,203.07</u>	<u>\$4,399.14</u>
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NOTES

CLEAN UP!



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ITT ELECTRIC CO. PLANT—EXTERIOR VIEW



SACOPEC VALLEY HIGH SCHOOL (S.A.D. NO. 55)

Annual Report
Town of Porter
1975

Annual Report
of the
Municipal Officers
of the
TOWN OF PORTER
MAINE

For the Fiscal Year Ending

January 31, 1976

THE SEAVEY COMPANY, PORTLAND, MAINE

TOWN OFFICERS**Clerk**

ANN L. MacDONALD

Selectmen, Assessors and Overseers of the Poor

PAUL STACY

GEORGE H. ELLIOTT

GLEN LEAVITT

Superintendent of Schools and S.A.D. No. 55

JOHN HOYT

Directors of Porter S.A.D. No. 55

PAUL STACY

SANDRA MILLS

CLARENCE RUSSELL

Road Commissioner

CHARLES SMITH

Board of Health

PAUL C. MARSTON, M.D.

Constables

JOHN BURBANK

KENNETH WRIGHT

RODNEY MOODY

Plumbing Inspector

ROBERT COUSINS

Building Inspector

ERNEST CARTLAND

Planning Board

EDWARD MANNING

CHESTER CHAPMAN

RINARDO GIOVANELLA

WALTER CHASE

Associate Members

FREDERICK CHAPMAN

CLARENCE RUSSELL

Tax Collector

ANN L. MacDONALD

Excise Tax Collector

ANN L. MacDONALD

Treasurer

HARRIET HOLMES

Representative to Legislature

JAMES F. WILFONG

Home Address: North Fryeburg, Maine 04058

WARRANT FOR TOWN MEETING

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Porter, qualified to vote in town affairs, to assemble at the K of P Hall in said town on the 6th day of March, A.D. 1976 at seven-thirty o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a clerk for the ensuing year.

Article 3. To choose selectmen, assessors and overseers of the poor and all other necessary town officers for the ensuing year.

Article 4. To see what sum of money the town will grant and raise for Town Officers' salaries for the ensuing year.

The selectmen recommend \$5,000.00.

Article 5. To see what sum of money the town will grant and raise for repairs of highways and bridges outside Kezar Falls Precinct for the ensuing year.

The selectmen recommend \$3,000.00.

Article 6. To see what sum of money the town will grant and raise for cutting bushes and applying bituminous surface to town ways outside precinct.

The selectmen recommend \$5,500.00.

Article 7. To see what sum of money the town will appropriate for repairs of streets and/or sidewalks in Kezar Falls Precinct.

The selectmen recommend \$2,000.00.

Article 8. To see what sum of money the town will raise and appropriate for State Aid Road Construction, (in addition to the amounts regularly raised for the care of ways, highways and bridges), under the Provision of Title 23, MRSA, Sect. 1101, 1103, or 1104.

Article 9. To see what sum of money the town will grant and raise for snow removal for the year 1976-77.

The selectmen recommend \$13,000.00.

Article 10. To see if the town will vote to install two mercury vapor street lights, one near the History House and one near the bridge on Pine Street.

Article 11. To see what sum of money the town will grant and raise for street light service for the ensuing year.

The selectmen recommend \$3,500.00.

Article 12. To see if the town will raise and appropriate the sum of \$390.00 for public health nursing in Porter. Said sum to be expended by Community Health Services, Inc.

The selectmen recommend \$390.00.

Article 13. To see whether or not the town will vote to raise and appropriate the sum of \$156.50 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with Title 30 - Section 5106 M.R.S.A. of 1964, as amended.

Article 14. To see what sum of money the town will grant and raise, if any, for memorial purposes and how it shall be expended.

The selectmen recommend \$100.00.

Article 15. To see if the town will grant and raise \$400.00 for the use of the Planning Board.

The selectmen recommend \$400.00.

Article 16. To see if the town will raise and appropriate the sum of \$200.00 for the Conservation Committee.

The selectmen recommend \$200.00.

Article 17. To see what sum of money the town will raise and appropriate for the Town Bicentennial Committee.

Article 18. To see what sum of money the town will grant and raise for the benefit of the Kezar Falls Fire Department.

The selectmen recommend \$3,500.00.

Article 19. To see if the town will vote and appropriate the sum of \$800.00 for a new water tank for the Kezar Falls Fire Department.

The selectmen recommend \$800.00.

Article 20. To see what sum of money the town will grant and raise for the Kezar Falls Circulating Library.

The selectmen recommend \$250.00.

Article 21. To see what sum of money the town will grant and raise for the support of the Poor.

The selectmen recommend \$4,000.00.

Article 22. To see what sum of money the town will grant and raise for maintenance of the Sacopee Rescue Unit.

The selectmen recommend \$1,000.00.

Article 23. To see if the town will authorize its selectmen and treasurer to hire such money as is necessary in anticipation of 1976 taxes.

Article 24. To see what sum of money the town will grant and raise to pay interest on temporary loans.

The selectmen recommend \$300.00.

Article 25. To see if the town will allow a discount of 2% on all taxes paid on or before July 10, and a discount of 1% on all taxes paid on or before August 10.

Article 26. To see what sum of money the town will vote to grant and raise for discounts on tax payments.

The selectmen recommend \$1,000.00.

Article 27. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes or any other means on such terms and conditions as they deem advisable and to execute quit-claim deeds for same.

Article 28. To see what action the town will take in regards to the control of the DUTCH Elm Disease.

Article 29. To see what sum of money the town will grant and raise for the Dutch Elm Disease Program.

The selectmen recommend \$500.00

Article 30. To see what sum of money, if any, the town will grant and raise for hydrant service in Porter-Kezar Falls Village Precinct.

The selectmen recommend \$7,500.00.

Article 31. To see what sum of money the town will grant and raise to comply with the workmen's compensation law.

The selectmen recommend \$200.00.

Article 32. To see if the town will vote to raise and appropriate the sum of \$25.00 for the Oxford County Soil and Water Conservation District.

The selectmen recommend \$25.00.

Article 33. To see if the town will appropriate from Federal Revenue Sharing the sum of \$3,500.00 for solid waste disposal.

The selectmen recommend \$3,500.00.

Article 34. To see if the town will vote to raise and appropriate the sum of \$2,260.00 for solid waste disposal.

The selectmen recommend \$2,260.00.

Article 35. To see if the town will appropriate the sum of \$3,000.00 from Federal Revenue Sharing for bituminous surface treatment for Improved Town Ways within the precinct.

The selectmen recommend \$3,000.00.

Article 36. To see if the town will appropriate the sum of \$10,000.00 from surplus for maintenance of schools.

The selectmen recommend \$10,000.00.

Article 37. To see if the town will appropriate the sum of \$7,000.00 from State Revenue Sharing to be applied to Commitment for reduction of taxes.

The selectmen recommend \$7,000.00.

Article 38. To see if the town will grant and raise the sum of \$429.00 for Western Maine Older Citizens Council, Inc.

Article 39. To see if the town will grant and raise the sum of \$280.00 for the Oxford County Economic Opportunity Council.

Article 40. To see if the town will grant and raise the sum of \$200.00 for Colby-Bates-Bowdoin Public Television.

Article 41. To see if the town will appropriate the sum of \$9,000.00 from Federal Revenue Sharing for revaluation of all property for tax purposes.

Article 42. To see if the town will appropriate the sum of \$10,000.00, if needed, from Federal Revenue Sharing for construction of Bickford Pond Dam.

Article 43. To see if the town will grant and raise the sum of \$73.00 for the Southern Maine Regional Planning Commission.

The selectmen recommend \$73.00.

Article 44. To see if the town will vote to amend the town's Building Code by adding a new Section 22 as follows: "The Building Inspector shall review all aforesaid building permit applications to determine whether proposed building sites will be reasonably safe from flooding. Any construction, relocation, replacement or substantial enlargement or modification of any building, including prefabrication and mobile homes upon building sites in the special flood hazard area identified pursuant to the National Flood Insurance Act of 1968, as amended, must:

- a. be designed or modified and anchored to prevent flotation, collapse or lateral movement of the structure
- b. use construction material and utility equipment that are resistant to flood damage, and
- c. use construction methods and practices that will minimize flood damage.

Article 45. To see if the town will vote to give a Warranty Deed for the Carleton Fox House and Land to the Sacopee Valley Health Center.

Article 46. To see if the town will vote to build a hose drying tower at Garner Gym.

The selectmen recommend taking amount needed from Garner Gym Account.

Article 47. To see if the town will vote to grant and raise the sum of \$1,371.00 for the Fryeburg Area Development Corporation as this town's contribution to the \$7,000.00 the Fryeburg Area Development Corporation is required to raise locally to qualify for a \$58,000.00 technical assistance grant from the Economic Development Administration, for the purpose of stimulating economic development in that part of Oxford County comprised of the following towns: Porter, Hiram, Brownfield, Fryeburg, Denmark, Lovell, Stow and Sweden.

Article 48. To see if the town wishes to implement the following procedure for the filling of vacant membership of the Conservation Commission of the Town of Porter:

1. Candidates shall be nominated and elected at the annual town meeting.
2. The selectmen shall appoint as members to serve on the Conservation Commission only that (those) candidate(s) elected by vote at the town meeting.

Article 49. To take care of any further business that may legally come before the meeting.

Respectfully submitted,

PAUL STACY
GEORGE H. ELLIOTT
GLEN F. LEAVITT
Selectmen of Porter

**REPORT OF SELECTMEN, ASSESSORS
AND OVERSEERS OF THE POOR**

1975 MUNICIPAL VALUATION RETURNS

County, Oxford

Municipality, Porter

Real Estate Valuation

Land	\$ 449,489.00	
Buildings	943,550.00	
	<hr/>	
Total Real Estate Valuation		\$ 1,393,039.00

**Assessed Personal Property Valuation
(other than business inventories)**

Production machinery and equipment	\$ 52,910.00	
Watercraft (vessels, boats, canoes, etc.)	3,890.00	
Business equipment	7,000.00	
Total of other personal property	2,730.00	
	<hr/>	
Gas tanks	2,010.00	
Food and tonic dispensers	720.00	
Total assessed personal property		\$ 66,530.00

Assessed Valuation of Business Inventories

Industrial inventories	\$ 59,600.00	
Stock-in-trade	83,100.00	
Agricultural produce and forest produce	6,600.00	
Livestock	5,160.00	
	<hr/>	
Total 1975 assessed valuation		\$ 154,460.00

Other Tax Statistics

Total Valuation, Real Estate and Personal Property	\$ 1,459,569.00
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Tax Rate (mills)	.067
Total Taxes Assessed	97,791.12
Total assessment of motor vehicle excise taxes (collected in 1974)	16,133.59
Total, Valuation of Veterans exempt property	165,500.00
Land classified under the Tree Growth Law: (Total acreage of land classified in 1975)	2,476 acres

APPROPRIATIONS FOR 1975

	By Appropri- ation	Federal Revenue Sharing	State Revenue Sharing	From Surplus Account
Town Officers Salaries	\$ 5,000.00			
Repairs of Highways and Bridges				
Outside Kezar Falls Precinct	3,000.00			
Cutting Bushes and Applying Bitumi- nous Surface to Town Ways	5,500.00			
Repairing Streets and/or Sidewalks in Kezar Falls Precinct	2,000.00			
Snow Removal 1974-1975	11,000.00			
Street Light Service	3,500.00			
Public Health Service	390.00			
Memorial Purposes	100.00			
Planning Board	300.00			
Kezar Falls Fire Department	3,000.00			
Kezar Falls Circulating Library	250.00			
Support of Poor	3,000.00			
Sacopee Rescue Unit Maintenance	1,000.00			
Interest on Temporary Loans	300.00			
Discount on Tax Payments	1,000.00			
Dutch Elm Disease Program	500.00			
Hydrant Service Porter-K.F. Village Prec.	5,500.00			
Workmen's Compensation Law	200.00			
Oxford County Soil & Water Conservation Dist.	25.00			
Solid Waste Disposal		\$ 3,500.00		
Solid Waste Disposal	1,500.00			
Bituminous Surface Treatment for Improved Town Ways		3,000.00		
Support of Schools				\$20,000.00
Reduction of Taxes From State Revenue Sharing			\$ 6,000.00	
Western Maine Older Citizens Council Inc.	390.00			

Town of Porter

13

Oxford County Economic Opportunity Council	400.00			
Colby-Bates-Bowdoin Public TV	200.00			
Revaluation of Property for Tax Purposes		6,000.00		
Repair or Construction of Bickford Pond Dam		2,000.00		
Southern Maine Regional Planning Commission	73.95			
Totals	\$48,128.95	\$14,500.00	\$6,000.00	\$20,000.00
Grand Total	\$88,628.95			

CONTINGENT

Received from State of Maine

State Revenue Sharing	\$ 6,999.42
Food Stamp Payroll	1,672.20
State Misc. Grants	7.15
State Snowmobile Fund	654.00
State Ordinance Fines (Bridgton Court)	75.00
State Library Stipend	25.00
State Reimbursement for lost taxes	471.45

Received from CETA for Workmens Compensation 152.66

Received:

Central Maine Power Co. (Evelyn Watkins Scholarship Fund)	350.00
Pike, Lovejoy & Pike, Refund	6.00
Donna Wentworth, Trailer Payments	195.00
Douglas J. Stoell, Sale of lots	150.00
Robert Cousins, Plumbing Inspector	70.41
Richard Chapman, Junkyard License	50.00
ITT, Vulcan Electric Co. (Rent on Old Primary Building)	900.00
Ignazio F. Dymond, Food Stamp Payment	38.50

\$ 11,816.79

Paid:

Maine Municipal Association, Dues	282.44
Goodwin's Food Center, supplies	8.49
Carbrook Press, Printing and Advertising	74.50
Pike, Lovejoy & Pike, Insurance	792.50
Central Maine Power Company, Utilities	105.70
Norton Hardware Company, supplies	17.08
Ann L. MacDonald, Clerk and Collectors Expenses	586.30

Harriet L. Holmes, Treasurer, Postage	43.00
Oxford Co. Western Dist. Reg. of Deeds (Discharge of liens)	133.00
Marks Printing House, supplies	38.19
Geo. H. Elliott, Selectmen's expenses	26.55
Kenneth Wright, Posting Warrants	10.00
Howe Oil Company, Oil for Town Office	207.08
Stanley Burial Grounds Association, Dues	2.00
Thorton's Equipment Service, repairs	28.41
The Seavey Co., Printing Town Reports	713.78
Elizabeth Day, Delivering Town Reports	4.00
James Stanley, Delivering Town Reports, Mowing Square, Shoveling at Garner Gym	20.00
Dwight R. Mills, Refund of Excise Tax	8.00
Ann L. MacDonald, Food Stamp Payroll	1,671.60
Maine Water Company, water service	48.40
Nelson's Print Shop, Printing	95.25
Charles Smith, Sr., Labor	28.00
P. C. Marston, M.D., Clinics	53.50
John E. O'Donnell & Assoc., Town mapwork	285.00
Porter Office Machine Corp., supplies	4.65
Kay Leavitt, Labor	25.30
Discount Martin, Equipment	155.30
Richard Chapman (Trailer, Donna Wentworth Acct.)	250.00
Sanborn's Motor Express, charges	6.70
Loring, Short and Harmon, Supplies	27.83
Banham Publishing Co., Supplies	11.15
Rinardo Giovanella, Services	52.00
Treas., S.A.D. No. 55, Scholarship (Evelyn Watkins Fund)	350.00
Service Glass Co., Glass	1.50
Rodney C. Stacey, roof repairs town house	26.00
Robert S. Batchelder, clearing snow	60.00
Paul W. Stacy, Selectmen's Expense - Toll Calls	23.95
Knights of Pythias, Use of hall	25.00
Kezar Falls Circulating Library Assoc. (State Stipend)	25.00
State of Maine, Plumbing inspections	84.41
Porter-Parsonsfeld Historical Society (Town share - repair to windows at Meeting House)	51.00
Maine National Bank, Vault Service	43.00
David Leavitt, Labor	7.50
Unexpended, transferred to surplus account	5,303.73

\$ 11,816.79

TOWN OFFICERS ACCOUNT

Appropriation

\$ 5,000.00

Paid:

Berry, Fortin & Fowles, auditors	\$ 700.00
Paul W. Stacy, Selectman	700.00
George H. Elliott, Selectman	500.00
Glen F. Leavitt, Selectman	500.00
Ann L. MacDonald, Town Clerk	150.00
Ann L. MacDonald, Tax Collector	942.40
Ann L. MacDonald, Excise Tax Collector	523.00
Harriet Holmes, Treasurer	300.00
Raymond Strout, Moderator	40.00
Ballot Clerks and Officials for 1975 (Non Referendum)	
Ann L., MacDonald, Town Clerk	20.00
Eunice Mitchell, Ballot Clerk	20.00
Lura Higgins, Ballot Clerk	20.00
Marjorie Stanley, Ballot Clerk	20.00
Evelyn Stacey, Ballot Clerk	20.00
Clayton R. Locke, Registrar of Voters	20.00
Clayton R. Locke, Registrar of Voters	50.00
Ralph O. Norton, Dog Officer	131.88
Clayton R. Locke, Clerk to Selectmen	300.00
Unexpended, transferred to surplus	42.72

 \$5,000.00
GENERAL ASSISTANCE

Received and Appropriated

Appropriation	\$ 3,000.00
Received from State of Maine (Reimbursement)	4,121.31
Received:	
Marjorie Roberts, Food Stamp Payment	18.00
Fred Warren, Reimbursement for General Assistance	96.61
Norton Hardware, Refund	29.82
Balance forwarded 1976 (due from State and Town Share)	558.98

 \$ 7,824.72

Balance forwarded 1974	\$ 605.74
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Paid:

W. B. Tripp Inc., Supplies	360.69
Stephen Page, Room and Board	570.00
Central Maine Power Co., Utilities	687.63
Howe Oil Co., Supplies	752.23
Goodwin's Food Center, Supplies	1,300.48
Maine Water Co., Service	10.08
Jessie Brooks, Rent	65.00
Leslie Babb, Rent	100.00
Ann L. MacDonald, Food Stamps (Reimbursement)	362.75
New Lincoln Hotel, Room and Board	1,161.05
Rinardo Giovanella, Wood	90.00
U.S. Dept. of Agriculture, Rent	360.00
Raymond Ducharme, Service	25.00
Gil's Texaco Station, Supplies	4.20
Pine Street Med. Profession Services No. Conway, Services	185.00
F. E. Wood & Sons, Wood	26.00
Kenneth Norton, Room and Board	45.00
Willis Eastman, Wood	30.00
Standish Pharmacy, Medicine	4.35
Welch's Discount Store, Supplies	231.79
Lawrence Libby, Service	10.00
Norton Hardware Co., Supplies	178.01
Pineview Mobile Homes, Moving trailer	100.00
Joseph Pease, Haircuts	6.00
Porter's Corner Store, Supplies	50.23
Memorial Hospital, Supplies and Services	355.30
Kay Leavitt, Food Stamps (Reimbursement)	86.00
Footprints Family Footwear, Supplies	19.90
Marion Chesley, Trip to Portland with patient	8.00
Cornish Hardware, Supplies	31.04
P. C. Marston, M.D.	3.25

\$ 7,824.72

TREASURER'S REPORT

Cash Balance February 1, 1975 \$ 20,770.13

Receipts:

Commitment, 1975	\$ 93,316.45
Excise Tax	21,299.28
Personal Tax	21.44
Previous Years Taxes	145.00
Uncollected Taxes	269.00
Tax Liens and Costs	2,950.55

118,001.72

Received from State:

General Assistance	4,121.31
Food Stamp Issuance Payroll	1,672.20
Snow Removal	3,079.00
Miscellaneous Grants	7.15
Dutch Elm Disease	49.10
Ordinance Fines and Fees	
Bridgton Court	75.00
Library Appropriation	25.00
Reimbursement for Revenue Loss	471.45
Snowmobile Registrations, Refund	654.00
State Revenue Sharing	6,999.42

17,153.63

Received, Maine National Bank:

Temporary Loan	30,000.00
Federal Revenue Sharing Acct.	12,689.71

Received, Interest:

Portland Savings Bank	1,452.55
Maine Savings Bank	1,151.52
Gorham Savings Bank	1,525.56
Gorham Savings Bank on	
Hearing Aid Funds	3,187.21
Randall Libby and	
Ministerial School Fund	75.40
Town Hall Fund	75.40
Central Maine Power Co.	350.00

George W. Towle School Fund	2,518.41	
Elijah Fox Trust Fund	450.00	
	<hr/>	10,786.05

Received:

Federal Revenue Sharing	14,706.00
Purchase of Carleton Fox House	35,000.00

Received, Miscellaneous:

Kezar Falls Fire Department, Rent of Gym	1,000.00
SAD No. 55 School District, Rent of Gym	1,000.00
Rent of Schoolhouse	900.00
Rent of Town Property	72.00
Rent of Gym	65.00
On Account, Donna Wentworth	195.00
Junk Yard License	50.00
Refund	29.82
General Assistance	96.61
County of Oxford, CETA	3,707.76
Plumbing Inspection	70.41
Sale of Lots, Colcord Lake	150.00
Reimbursement for Food Stamps	56.50
Refund on Workmens Compensation Ins.	6.00
Overpayment	13.10
Check lost, added back to cash	3.76

Total Receipts	\$266,523.20
Selectmen Warrants	251,338.79

Balance on Hand February 1, 1976	\$ 15,184.41
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Respectfully submitted,

HARRIET L. HOLMES, Treasurer

EXCISE TAX ACCOUNT

Received from Excise Tax Collector, Ann L. MacDonald	\$21,299.28
Transferred to Surplus Account	\$21,299.28

INTEREST ON SAVINGS ACCOUNT

Interest on General Fund Savings Accounts transferred to Surplus Account	\$ 4,129.63
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**RENT ON TOWN PROPERTY
(Colcord Pond Road)**

Received from Rent, 1975	\$ 72.00	
Overexpended, transferred from Surplus to close Account	17.55	
	<hr/>	\$ 89.55
Paid:		
Norton Hardware Co.	\$ 85.27	
Service Glass Co.	4.28	
	<hr/>	\$ 89.55

INTEREST ON BONDS

Received from Randall Libby and Ministerial School Funds	\$ 75.40	
Received from Town Hall Fund	75.40	
	<hr/>	\$ 150.80
Transferred to Surplus Account		\$ 150.80

COUNTY TAX

Raised by assessment and paid to Treasurer, Oxford County	\$ 6,477.00
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SOLID WASTE DISPOSAL

Appropriation	\$ 1,500.00	
Balance forwarded 1974	703.50	
Revenue Sharing Funds	3,500.00	
Overexpended, transferred from Surplus to close Account	36.50	
	<hr/>	\$ 5,740.00
Paid:		
Luidas Normantus	\$5,310.00	
Town of Baldwin (use of dump)	430.00	
	<hr/>	\$ 5,740.00

DUTCH ELM DISEASE PROGRAM

Balance Forwarded, 1974	\$ 43.66	
Appropriation	500.00	
Received from State of Maine for 1974 Work	49.10	
	<hr/>	\$ 592.76
Paid:		
James E. Price, Inc., Tree removal	\$ 545.00	
Unexpended, balance forward 1975	47.76	
	<hr/>	\$ 592.76

PLANNING BOARD

Received:		
Balance forwarded 1974	\$ 218.33	
Appropriation	300.00	
	<hr/>	\$ 518.33
Paid:		
Edward C. Manning, expense	\$ 12.25	
Roberts Office Supply Co., expense	133.08	
Chester Chapman, expense	25.00	
Southern Me. Planning Commission	286.00	

Repro Technics Inc., Map	30.02
Unexpended, balance forwarded 1976	<u>31.98</u>

\$ 518.33

FEDERAL REVENUE SHARING FUNDS 1975

Received from Federal Revenue Sharing Fund, Deposited in Maine National Bank	\$14,706.00
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INTEREST ON FEDERAL REVENUE SHARING FUNDS

Received from Maine National Bank and transferred to Federal Revenue Sharing Fund	\$ 297.38
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REVENUE SHARING FUND EXPENDITURES - 1975

Appropriated from Revenue Sharing Funds	\$14,500.00
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Paid:

Solid Waste Disposal	\$3,500.00
Bituminous Surfacing for Town Ways	3,000.00
Revaluation of Town of Porter	5,400.00
Bickford Pond Dam Repairs	789.71
Unexpended balances forwarded:	
Revaluation of Town Account	600.00
Bickford Pond Dam Account	<u>1,210.29</u>

\$14,500.00

TRUST FUNDS

Received from Trustees of the Elijah Fox and George W. Towle Trust Funds, transferred to Surplus Account for distribution purposes	\$ 2,968.41
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WORKMENS COMPENSATION

Appropriated	\$ 200.00
Overexpended, transferred from surplus to close account	<u>5.00</u>

\$ 205.00

Paid:

Pike, Lovejoy & Pike	\$ 205.00
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TEMPORARY LOANS

Received from and paid to Maine National Bank	\$30,000.00
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INTEREST ACCOUNT ON TEMPORARY LOANS

Received from Appropriation	\$ 300.00
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Paid:

Maine National Bank	\$ 131.42
Unexpended, transferred to surplus	<u>168.58</u>
	\$ 300.00

OXFORD COUNTY SOIL CONSERVATION DISTRICT

Appropriated and Paid to the Treasurer of the Oxford County Soil Conservation District	\$ 25.00
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MEMORIAL PURPOSES

Appropriated and Paid to West Day Post No. 123 American Legion	\$ 100.00
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KEZAR FALLS CIRCULATING LIBRARY

Appropriated and Paid to Treasurer, Kezar Falls Circulating Library	\$ 250.00
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SACOPEE VALLEY RESCUE UNIT

Appropriated and Paid to the Treasurer, Sacopee Valley Rescue Unit	\$ 1,000.00
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GARNER GYM ACCOUNT

Balance forwarded - 1974	\$1,770.68
Received:	

Rent from organizations	65.00
Rent from S.A.D. No. 55	1,000.00
Rent from Kezar Falls Fire Dept.	<u>1,000.00</u>

\$ 3,835.68

Paid:

Robert S. Batchelder, Insurance	\$ 232.00
Central Me. Power Co., Utilities	74.72
Howe Oil Co., Oil	1,100.63
F. A. Chapman, Repairs	30.11
Maine Water Co., Water service	79.84
James Stanley, shoveling snow at gym	7.00
Unexpended, balance forwarded 1976	<u>2,311.38</u>

\$ 3,835.68

SOUTHERN MAINE REGIONAL PLANNING COMMITTEE

Appropriated and Paid Treasurer, Southern Maine Regional Planning Committee, Alfred, Maine	\$ 73.95
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OXFORD COUNTY ECONOMIC OPPORTUNITY COUNCIL

Appropriated from surplus and paid to Treasurer, Oxford County Economic Opportunity Council	\$ 400.00
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DISCOUNT ON TAXES

Appropriation	\$ 1,000.00
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Paid:

Discounts	\$ 923.72
Unexpended, transferred to surplus	<u>76.28</u>

\$ 1,000.00

COMMUNITY HEALTH SERVICES INCORPORATED

Appropriated and paid to Treasurer, Community Health Services	\$ 390.00
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STREET LIGHTING

Appropriation		\$ 3,500.00
Paid:		
Central Me. Power Co.	\$3,039.84	
Unexpended, transferred to surplus	460.16	
	<hr/>	\$ 3,500.00

**HYDRANT SERVICE-KEZAR FALLS PRECINCT
(Porter)**

Appropriation	\$5,500.00	
Overexpended, transferred from surplus to close account	7.75	
	<hr/>	\$ 5,507.75
Paid:		
Maine Water Company		\$ 5,507.75

KEZAR FALLS FIRE DEPARTMENT

Appropriated and paid to Treasurer, Kezar Falls Fire Department	\$ 3,000.00
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TOWN REVALUATION ACCOUNT

Received from Revenue Sharing Account	\$ 6,000.00
Paid:	
Patten Appraisal Association	\$5,400.00
Unexpended, transferred forward - 1976*	600.00
	<hr/>
	\$ 6,000.00

*10% held for final payment when appraisal is completed.

**JOHN A. CHAPMAN FUND
(Hearing Aids and Nurses Scholarship Fund)**

Received from John A. Chapman Fund	\$ 3,187.21
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Paid:

Kathleen Pierce, Scholarship	\$ 500.00
Geo. H. Elliott, fund expense	10.00
Wilner Hearing Aid Co.	1,731.50
Beltone Hearing Aid Co.	199.50
Trustees, John Chapman Fund (Item paid twice)	199.50
Jackson Hearing Aids	347.21
Due Trustees John Chapman Fund	199.50

 \$ 3,187.21

**PTV COLBY-BATES-BOWDOIN EDUCATIONAL
TELEVISION COMPANY**

Appropriated and paid to PTV Colby-Bates-Bowdoin Educational Television Company	\$ 200.00
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TOWN PROPERTY PURCHASE

Received from Mrs. Florence Higgins for purchase of Carleton Fox property	\$35,000.00
Paid to Lawrence Jewell for Carleton Fox property	\$35,000.00

WESTERN MAINE OLDER CITIZENS COUNCIL INC.

Appropriated and paid to Treasurer, Western Maine Older Citizens Council Inc.	\$ 390.00
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BICKFORD POND DAM ACCOUNT

Received from Revenue Sharing Funds	\$ 2,000.00
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Paid:

Dale E. Caruthers Co., Engineers	\$ 551.68
Maurice Ouellette Jr., Services	100.00
Arnold Beleckis, Services	100.00
Pauline Hamlin, Services	38.03
Unexpended, balance forwarded 1976	1,210.29

 \$ 2,000.00

WINTER ROADS

Received:

Appropriation	\$11,000.00
State of Maine	3,079.00
Overexpended, transferred from surplus to close accounts	5,688.80

 \$19,767.80

Paid:

Snow removal contract	\$11,000.00
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Paid: Sanding

Charles Smith, Commissioner	855.00
Charles Smith, equipment	2,486.50
Tony Miller, labor	78.40
Steven Sawyer, labor	12.25
George Bucknell, equipment	16.00
Charles Whitney, equipment	162.00
Stephen Welch, labor	34.30
Kenneth Norton, labor	154.35
Gil's Texaco Station, driver & equipment	174.00
H. Manuel Stacey, equipment	55.00
W. H. Shurtleff Co., salt	2,307.25
Fred Sawyer, labor	68.60
Robert Batchelder, equipment	102.00
Lawrence Taylor, plowing at Norton Hill	180.00
Tommy Verrill, labor	85.75
Florence Fox, gravel	228.00
George Bucknell, equipment	892.35
Pinkham & Elwell, material	468.00
Timothy Ward, labor	144.55
Robert Brulotte, services	190.00
Robert Smith, labor	53.90
Alfred Sargent, labor	19.60

 \$19,767.80

CETA FUND
(Cutting Bushes-Town Ways)

Received from County of Oxford

Title 1-5-75 funds

\$ 3,707.76

Paid:

Paul McManus, wages	\$ 494.90
Kenneth Norton, wages	1,882.80
Ignazio Dymond, wages	777.54
Refund to Paul McManus on overpayment of FICA tax	4.10
FICA Tax paid	395.76
Transferred to contingent account for workmen's compensation	152.66

 \$ 3,707.76
CUTTING BUSHES & TAR ACCOUNT

Appropriation	\$5,500.00
Received from Revenue Sharing Funds	3,000.00

 \$ 8,500.00

Paid:

Charles Smith, foreman	\$1,535.00
Willis Eastman, services & supplies	305.54
Leavitt's Garage, services & supplies	132.25
Thornton's Equipment, supplies	3.10
Norton Hardware, supplies	20.57
Warren Bros., tar & tarring	6,100.00
Unexpended, balance carried forward	403.54

 \$ 8,500.00
HIGHWAYS & BRIDGES
(Outside Precinct)

Appropriation \$ 3,000.00

Paid:

Charles Smith, Commissioner	\$ 471.70
Charles Smith, equipment	616.00
William Sturgeon, Inc., equipment	689.28
Robert Batchelder, equipment	112.00
Roland Langlois, gravel	49.20
Norton Hardware, supplies	19.56
George Bucknell, equipment	48.00

Dayton Sand & Gravel, patch	539.33
Robert Smith, labor	180.30
Lester Norton, gravel	16.50
Tommy Verrill, labor	44.10
Bancroft & Martin, material	58.21
Dilbert Gilpatrick, equipment	102.00
Timothy Ward, labor	10.00
Amanda Fox, gravel	18.00
Unexpended, closed to surplus	25.82

\$ 3,000.00

(Kezar Falls Precinct)

Received:

Appropriation \$ 2,000.00

Paid:

Charles Smith, Commissioner	\$ 292.50
Charles Smith, equipment	313.50
Dayton Sand & Gravel Co., patch	306.48
Robert Batchelder, equipment	84.00
William M. Sturgeon, Inc., equipment	64.62
Robert Smith, labor	9.80
R. C. Stacey, services	10.00
Cornish Hardware, materials	133.95
Bancroft & Martin, materials	388.99
F. A. Chapman, labor and supplies	191.50
George H. Elliott, trip to Portland	10.00
Lawrence Taylor, labor	10.00
Harold Sawyer, labor and equipment	56.00
Unexpended, transferred to surplus account	128.66

\$ 2,000.00

REPORT OF THE PLANNING BOARD

To the Selectmen and Citizens of Porter:

The Planning Board did not receive any subdivision applications in 1975.

There were approximately fifteen power applications signed.

The comprehensive plan for the town was completed this past year and is now being copied prior to the presentation to the town for approval.

As the trend of the last few years continues, we find people moving further and further out from the cities. Some of our neighboring towns have already experienced problems caused by rapid growth. Most of these towns have by now or are working on a zoning plan. In order to keep a balance with the towns around us, the Planning Board is working on a zoning plan to have ready for town review in 1976.

As instructed by vote of a special town meeting in the summer, the Planning Board named a committee to look into the solid waste disposal problem. The Board wishes to thank those who were willing to serve on that committee.

Respectfully submitted,

CHESTER H. CHAPMAN, Chairman
Planning Board
Town of Porter

REPORT OF THE CONSERVATION COMMISSION

To the Selectmen and the Citizens of Porter:

The Conservation Commission has finally got off the ground to a good start this year. We have had two meetings since the first of the year.

The Commission is still short one member.

The Commission plans to meet regularly on the second and fourth Tuesdays of each month at the Town Office.

We have started work on two projects at this time:

1. Planting shade trees in town. (The state will pay half the cost of this project.)
2. Street signs in the town. (This plan will require some study of costs and financing.)

Respectfully submitted,

CONSERVATION COMMISSION
Town of Porter

SACOPEE RESCUE UNIT

In 1975 there were 237 calls for the Rescue Unit. This compares with 230 in 1974; 177 in 1973 and 130 in 1972.

The breakdown of calls by town is:

Porter 57; Parsonsfield 53; Cornish 52; Baldwin 23; Hiram 46 and 6 calls of mutual assistance outside the district. The types of calls were quite varied. The general classifications are:

Heart	29
Maternity	7
Serious illness	70
Auto accident injuries	44
Non-automobile related injuries	57
D.O.A.	11
Miscellaneous	12
Fire standby	7

An interesting statistic: 237 calls represent 2,133 man hours or, more graphically, 53 weeks (over 1 year) of volunteer time by the Rescue Squad members at no expense to the towns or the individuals served.

KEZAR FALLS FIRE DEPARTMENT
Budget for Year 1976

Constantly increasing fire equipment and man hour costs have necessitated further adjustment towards an operative budget.

We regret the additional cost burden this places on you tax payers but are confident of your appreciation and understanding of the factors which have caused it. We respectfully submit the proposed following budget for 1976.

Respectfully submitted,
 RODNEY E. MOODY, Treasurer
 Kezar Falls Fire Dept.

	1975	1976
	Expenditures	Budget
Central Maine	\$ 143.64	\$ 150.00
New England Telephone	916.95	950.00
Gas & Oil	365.33	400.00
Repairs	94.36	200.00
Rent	1,000.00	1,000.00
Miscellaneous	55.48	200.00
Equipment	885.40	1,000.00
Radio	43.05	50.00
Insurance	1,036.00	1,050.00
Fire Help	1,068.00	1,500.00
Chief's Salary	300.00	300.00
Mechanic's Salary	100.00	100.00
Treasurer's Salary		100.00
TOTALS	<hr/> \$6,008.21	<hr/> \$7,000.00

1975 EXPENDITURES

Town of Porter

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Central Maine	14.81	12.84	15.18	10.85	13.92	10.64	11.53	12.27	8.61	11.38	9.17	12.44	143.64
New Eng. Tel.	82.20	68.15	88.10	74.71	73.65	73.65	73.91	74.39	76.91	77.29	76.78	77.21	916.95
Gas & Oil	172.46							66.96	39.45	41.86	24.44	20.16	365.33
Repairs	27.50			15.44	9.55		25.00	7.00		9.87			94.36
Rent	1,000.00												1,000.00
Misc.			10.00	3.72	8.00		20.31	5.15	5.15			3.15	55.48
Equipment				209.30				599.95	5.00	20.00	51.15		885.40
Radio					43.05								43.05
Insurance					36.00							1,000.00	1,036.00
Fire Help												1,068.00	1,068.00
Chief's Salary												300.00	300.00
Tech. Salary												100.00	100.00
TOTALS	1,296.97	80.99	113.28	314.02	184.17	84.29	130.75	765.72	135.12	160.40	161.54	2,580.96	6,008.21

**REPORT OF THE TRUSTEES
OF THE GEORGE W. TOWLE SCHOOL FUND**

January 10, 1976

PRINCIPAL FUNDS

United States Savings Bonds Series H No. X513473H Dated 7/1/58	\$10,000.00
United States Savings Bonds Series H No. X526913H Dated 1/1/59	\$10,000.00
Maine National Bank, Maine Investment Certificate No. 15119 7.75% Dated 4/7/75 for six years	\$17,000.00
Total	<hr/> \$37,000.00

INTEREST RECEIVED

United States Savings Bonds Series H	\$ 1,239.40
Portland Savings Bank No. 155299	218.75
Maine Savings Bank No. 24095	92.89
Maine National Bank, Maine Investment Certificate No. 15119	967.37
Total	<hr/> \$ 2,518.41

Respectfully submitted,

CLAYTON R. LOCKE
J. MALCOLM STANLEY
PRESTON J. STANLEY
Trustees

TOWN CLERK'S REPORT

There has been recorded in the Book of Vital Statistics in the year of 1975:

Marriages	18
Births	14
Deaths	18

In compliance with R.S.T. 22, Sec. 2706, Sub. Sec. 4 as amended. "It shall be unlawful for any employee of any municipality to disclose data contained in such records except that the Clerk of the Municipality shall cause to be printed in the Annual Town Report the deaths by date, name, age and place where death occurred."

Date of Death	Name	Age	Place Death Occurred
1-4-75	Ruth Morse	57	Porter, Me.
1-18-75	Lester H. Libby	53	Portland, Me.
1-29-75	Carroll C. Warren	60	Porter, Me.
2-3-75	Baby Glatzer	SB	Portland, Me.
2-7-75	Henry J. Cobb	95	Porter, Me.
3-14-75	Curtis Stanley	82	Porter, Me.
3-20-75	Marcellus Lane	58	Porter, Me.
3-22-75	Harry Merrifield	73	Portland, Me.
5-21-75	Elsie Watson	88	Falmouth, Me.
6-11-75	Neal D. Stanley	66	Portland, Me.
6-15-75	Luella S. Lord	93	Fryeburg, Me.
7-13-75	Arthur E. Ray	56	Porter, Me.
8-19-75	Alta Mason	86	Portland, Me.
9-20-75	Nathaniel Fox	58	Togus, Me.
11-24-75	Mary Stanley	83	Portland, Me.
11-27-75	Charles S. Tewksbury	78	Portland, Me.
12-29-75	Fred Day	78	Portland, Me.
12-15-75	Alma Wellichhausen	79	Sanford, Me.

185 Dogs Licensed

Food Stamp Program:

2,786 ATP Forms Processed For State \$1,671.60

Paid - Kay Leavitt \$1,671.60

Respectfully submitted,

ANN L. MacDONALD
Town Clerk

TAX COLLECTOR'S REPORT**Commitment -**

Real Estate Town Rate .067	\$93,333.61
Personal Property @ Town Rate .067	4,457.51
Personal Property @ State Rate .02250	3,479.35

 \$101,270.47
Supplemental -

Real Estate @ .067	\$ 643.20
Personal Property @ .02250	166.83

 \$ 810.03

Total Charged to Collector

 \$102,080.50
Credits

Cash Paid to Treasurer	\$93,316.45
Abatements	647.56
Discounts	923.72
Uncollected	7,192.77

 \$102,080.50
UNCOLLECTED RESIDENT TAXES

Helen Bragdon	\$ 147.40
Raymond Booker	26.80
Robert Bettencourt	184.50
Roger Berube	13.40
Gloria Mae Cartland Balance	95.60
Richard Chapman	93.80
Delwin Collomy	214.40
Mildred Davis	26.80
Floyd Day	36.85
Flossie Day, Heirs	127.30
Irving Douglas	46.90
Richard Eastman	174.20
**Vernon Emerson	134.00
**Leslie Fox	268.00

Morrison Foster	234.50
David Howard	134.00
Donald Harrington	227.80
Lucian Lewis	73.70
**George E. Libby, Sr. Balance	53.18
Thomas McManus	134.00
Maurice Moore Balance	6.70
Steven Page	174.20
Rose Parker	110.55
**Wallace Pendexter, Heirs	164.18
R. C. Rutherford, Heirs	67.00
Dianne Sanborn	113.90
Lloyd E. Smith	100.50
Ina Sprague	53.60
**William H. Stewart	167.50
Tip-A-Canoe Camp Grounds	804.00
Rethel Thompson	201.00
Wallace Trom	113.90
Clifford Verrill	33.50
Lewellyn Verrill	201.00
Jacob Visser	214.40
**Elwin Weeks	87.10
Myron Ward	46.90
Steve K. Chappell	120.60

 Total Resident

\$5,227.66

UNCOLLECTED NON-RESIDENT TAXES

James Bennett	\$ 80.40
Camp Hiawatha	750.40
**Edward Carroll	26.80
**Philip Cole	190.95
David Consalvo	368.50
**William T. Costigan	33.50
Ellis Realty Trust	53.60
**Richard Flynn	93.80
Herbert H. Hight, Heirs	20.10
Ralph Hopkins	10.05
Marion Kirker	100.50
Wilbur Lewis	13.40

**Harry D. Lord, Jr., Heirs	40.20
Joseph McKay	80.40
Thomas H. Reed	2.01
Winthrop N. Smith	100.50
	<hr/>
Total Non-Resident	\$1,965.11
**Paid after book closed	

Respectfully submitted,

ANN L. MacDONALD
Tax Collector

February 9, 1976

Board of Selectmen
Town of Porter
Porter, Maine

Re: Fryeburg Area Development Corporation

Gentlemen:

Enclosed you will find a copy of a suggested article for your town meeting warrant, which may be the subject of a petition to be coordinated by one of the members of the Fryeburg Area Development Corporation in your town.

The Fryeburg Area Development Corporation is a public interest, non-profit corporation established to foster economic development and to create jobs in our part of Oxford County. There are over 400 area members. To date, the Corporation has been active in the attempts to return to work those area shoe workers laid off a year ago with the closing of Northland Shoe. The success of these efforts, and the ability to undertake other projects, ultimately depend on community support, and funding.

If the Corporation can raise \$7,000 from the area it is designed to serve, it will qualify for consideration by the federal Economic Development Agency for a \$58,000 technical assistance grant. Such a grant would make possible the hiring of an expert staff and the development of a comprehensive plan for economic recovery, conceived and administered at the local level, for our part of the county.

Attached is a sheet listing the towns in our development area, their 1970 population figures, and their pro rata share of support needed to raise the \$7,000. This is not an assessment, nor will it become an annual request. Furthermore, if the entire \$7,000 required cannot be raised by May 1, 1976, none of the money appropriated by the several town meetings will be spent. Likewise, if the money needed is appropriated but the Corporation does not otherwise qualify for the grant, none will be spent. All sums thus raised would go into your surplus fund.

Any town that appropriates the sum requested will not be asked to disburse to the Corporation until such time, prior to May 1, 1976, as the whole of it has been committed. This is an area development project and

requires the participation of all of the towns encompassed by the development corporation. Unless the entire \$7,000 is raised, the grant will not be forthcoming

Advance knowledge of the probable submission of this article by petition is herewith provided for your information. If you have any questions, please feel free to call any of the following:

Asa O. Pike, IV	935-2021
A. K. Pratt, Jr., Esq.	935-3298
Conrad Eastman	935-2165

Very truly yours,

JESSE WALSH, Secretary
Fryeburg Area Development
Corporation

Enclosures

1970 Population Figures @1975-76 Maine Register

	Population	%	Requested Contribution
Brownfield	478	8%	\$ 588.00
Denmark	397	7%	488.00
Fryeburg	2208	39%	2,716.00
Hiram	686	12%	844.00
Lovell	607	11%	747.00
Porter	1115	20%	1,371.00
Stow	109	2%	134.00
Sweden	110	2%	135.00
			<hr/> \$7,023.00

Based on 1970 census figures, this would be a per capita contribution of \$1.23

If the grant application is successful, there would be a direct per capita return (not to mention the possibility of generating higher employment) of \$10.16

ASSESSORS' REPORT - 1975

A FAIR SHARE FOR EVERYONE

To the Citizens of Porter:

How can we be sure every taxpayer in Porter is paying his fair share of the cost of town services—schools, parks, police and fire protection, highways, and many other services?

To provide the answer this letter is being printed in the Town Report with the hope that it will be read and circulated among all citizens of Porter.

The answer is in fair assessments. If every property is assessed by the same uniform rules, then no one pays more or less than his fair share of taxes.

Because of changing market value of property over the years, many assessments have gotten out of line. Some properties have been assessed too high. Still others have been assessed too low.

Why We Are Carrying Out a Town-Wide Equalization Program:

It was decided that the time was overdue for updating all assessments to current market values. To do this job, the Town Selectmen have selected Patten Appraisal Associates of Portland, after receiving competitive proposals.

Their job will be to make certain that every property, large or small, is appraised by the same fair standards, with no exceptions to this rule.

As a result of this town-wide project, Porter's assessment system will be as fair and as up to date as any town, anywhere. It will also meet the State of Maine's standards for local assessment practices.

A Full and Fair Review

The job of appraising nearly 700 properties will have taken one year. Sometime this spring, assessment notices will be mailed out. Those who have questions regarding their assessments will have a chance to review them with the appraisers at informal hearings.

What Will Happen to Your Tax Bill?

Normally, some tax bills go up, some go down, some stay the same. Remember, the equalization program was undertaken only to make sure all assessments are fair—not to increase the individual tax bill. If your tax bill does increase, it means one of two things, or both:

1. Your property was assessed too low in preceding years.
2. The 1976 Town Budget increased over 1975's.

It should also be pointed out that the 1976 tax rate will be considerably lower than 1975's in spite of a possible increased budget. The rate will **drop** in proportion to the valuation increase experienced by Porter.

Do You Know What Your Property is Actually Worth?

It is worth a great deal more than the present assessment. When you receive your notice, you will know the actual market value of your property. Whether you are interested in selling it or not, you will have a good idea of how valuable your real estate really is. And now, if you ever want to sell it, it should be easier to do so because the assessment is not a low figure that has little relationship to present day value.

PROJECT INDEPENDENCE
Western Maine Older Citizens Council, Inc.
8 High Street
Wilton, Maine 04294

Information for the Town of Porter

Health. Project Independence, in cooperation with Androscoggin Home Health, helps make more services available such as flu shots, health screenings and clinics, home health aids, and nursing services.

Information & Referral. February 1, 1975 through September 30, 1975.
 (Outreach and VISTA)

County: Oxford

Individuals served	820
Total contacts	2,535

Transportation. June 1, 1974 through May 31, 1975

County: Oxford

Town of Porter

Individuals served	31,827	764
Unable to be served	813	
No space	342	
Health & Medical	2,728	
Personal services	21,927	
Recreation	5,297	
Meal sites	1,875	
Mileage Logged	90,643	

R.S.V.P. — Retired Senior Volunteer Program

County: Oxford

Volunteers	93
Volunteer hours	15,806

Meals Program

County: Oxford

Meals served	18,075
Meals delivered	1,270
Meals Increase	7,608

BERRY, FORTIN & FOWLES

Accountants and Auditors

6 FUNDY CIRCLE

FALMOUTH, MAINE 04105

GEORGE E. BERRY, C. P. A.

ROGER L. FORTIN, C. P. A.

JAMES W. FOWLES, JR., P. A.

TELEPHONE

781-3445

February Four

1 9 7 6

ACCOUNTANTS' REPORT

Board of Selectmen
Town of Porter
Porter, Maine

We have examined the balance sheet of the Town of Porter, Maine at January 31, 1976 and the related statements of surplus and departmental operations for the year then ended.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of surplus and departmental operations present fairly the financial position of the Town of Porter, Maine at January 31, 1976 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Berry, Fortin & Fowles

Town of Porter

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Exhibit A

TOWN OF PORTER, MAINE VALUATION AND COMMITMENT YEAR ENDED JANUARY 31, 1976

VALUATION

Real Estate	\$1,393,039.00
Personal Property	<u>220,990.00</u>
TOTAL VALUATION	<u>\$1,614,029.00</u>

ASSESSMENT

\$1,459,569.00 X \$67.00	\$ 97,791.12
\$ 154,460.00 X \$22.50	<u>3,475.35</u>
TOTAL ASSESSMENT	<u>\$ 101,266.47</u>

APPROPRIATIONS

Municipal Functions	\$ 48,128.95
School Administrative District #55	71,778.20
County Tax	6,477.00
Overlay	<u>4,382.32</u>
	\$ 130,766.47
Less: School Fund	\$ 2,500.00
State Revenue Sharing	7,000.00
Appropriations from Surplus	<u>20,000.00</u>
	<u>29,500.00</u>
TOTAL APPROPRIATIONS	<u>\$ 101,266.47</u>

1975 TAXES

Original Commitment	\$ 101,266.47
Supplemental Commitment	<u>814.03</u>
TOTAL TO BE ACCOUNTED FOR	<u>\$ 102,080.50</u>

CREDITS

Cash Paid to Treasurer	\$ 93,316.45
Abatements	647.56
Discounts	923.72
Uncollected 1975 Taxes	<u>7,192.77</u>
TOTAL ACCOUNTED FOR	<u>\$ 102,080.50</u>

TOWN OF PORTER, MAINE
BALANCE SHEET
JANUARY 31, 1976 AND 1975

	<u>1976</u>	<u>1975</u>
ASSETS		
GENERAL FUND:		
Cash in Bank - Checking Account	\$ 15,184.41	\$ 20,372.75
Certificates of Deposit	50,137.81	50,137.81
Federal Revenue Sharing Funds - Checking Account	- 0 -	297.38
Federal Revenue Sharing Funds - Invested	15,629.13	11,940.93
Land and Buildings	1,519.55	1,519.55
Uncollected Taxes (Schedule 2)	7,622.55	862.12
Tax Liens (Schedule 3)	<u>1,000.70</u>	<u>3,897.90</u>
TOTAL GENERAL FUND ASSETS	\$ 91,094.15	\$ 89,028.44
TRUST FUND INVESTMENTS (Schedule 4)	<u>75,445.54</u>	<u>77,203.07</u>
TOTAL ASSETS ALL FUNDS	<u>\$166,539.69</u>	<u>\$166,231.51</u>
RESERVES, SURPLUS AND TRUST FUND BALANCES		
GENERAL FUND:		
Reserves:		
Authorized Expenditures	\$ 3,762.19	\$ 2,130.43
Federal Revenue Sharing Funds	<u>13,818.84</u>	<u>12,238.31</u>
	\$ 17,581.03	\$ 14,368.74
Surplus:		
Unappropriated Surplus (Exhibit C)	<u>73,513.12</u>	<u>74,659.70</u>
TOTAL RESERVES AND SURPLUS GENERAL FUND	\$ 91,094.15	\$ 89,028.44
TRUST FUND BALANCES	<u>75,445.54</u>	<u>77,203.07</u>
TOTAL RESERVES, SURPLUS AND TRUST FUND BALANCES ALL FUNDS	<u>\$166,539.69</u>	<u>\$166,231.51</u>

Town of Porter

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Exhibit C

TOWN OF PORTER, MAINE STATEMENT OF SURPLUS YEAR ENDED JANUARY 31, 1976

BALANCE - FEBRUARY 1, 1975		\$ 74,659.70
Additions:		
Excise Taxes	\$21,299.28	
Supplemental Taxes	814.03	
Interest and Costs on Taxes and Tax Liens	156.45	
Interest on Trust and Invested Funds	7,598.84	
Old Check Added Back to Cash	<u>3.76</u>	
		<u>29,872.36</u>
		\$104,532.06
Deductions:		
Appropriations Overexpended (Exhibit D)	\$ 3,371.38	
Abatements	647.56	
Appropriations from Surplus	<u>27,000.00</u>	
		<u>31,018.94</u>
BALANCE - JANUARY 31, 1976		<u>\$ 73,513.12</u>

Annual Report

TOWN OF PORTER, MAINE
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED JANUARY 31, 1976

	<u>Balances</u> <u>Forward</u>	<u>Appropriations</u>
EDUCATION:		
School Administrative District #55		\$ 69,278.20
WELFARE:		
General Assistance	\$ (605.74)	\$ 3,000.00
HEALTH AND SANITATION:		
Public Health Nurse		\$ 390.00
Solid Waste Disposal	\$ 703.50	5,000.00
	<u>\$ 703.50</u>	<u>\$ 5,390.00</u>
PROTECTION:		
Fire Department		\$ 3,000.00
Hydrant Rental		5,500.00
Street Lights		3,500.00
		<u>\$ 12,000.00</u>
HIGHWAYS AND BRIDGES:		
Snow Removal		\$ 11,000.00
Highways and Bridges		3,000.00
Cutting Bushes and Tarring Roads		8,500.00
Repairs of Streets and Sidewalks		2,000.00
Cutting Bushes (CETA)		
		<u>\$ 24,500.00</u>
GENERAL GOVERNMENT:		
Town Officers Salaries		\$ 5,000.00
Contingent		
Interest on Temporary Loans		300.00
Discounts on Taxes		1,000.00
Memorial Purposes		100.00
Dutch Elm Disease and Removal of Dead Trees	\$ 43.66	500.00
Kezar Falls Library		250.00
County Tax		6,477.00
Overlay		4,382.32
Planning Board	218.33	300.00
Workmens Compensation		200.00
Sacopec Valley Rescue Unit		1,000.00
Southern Maine Regional Planning Commission		73.95
Garner Gym	1,770.68	
Oxford County Economic Opportunity Council		400.00
Rent of Town Property		
Oxford County Soil Conservation District		25.00
Channel 10 Public Television		200.00
Town Property Purchase		
Older Citizens Council, Inc.		390.00
Bickford Pond Dam		2,000.00
Town Revaluation		6,000.00
John A. Chapman Fund		
	<u>\$2,032.67</u>	<u>\$ 28,598.27</u>
TOTAL	<u>\$2,130.43</u>	<u>\$142,766.47</u>

Town of Porter

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Exhibit D

Other Credits	Total Available	Expenditures	Balances	
			Lapsed	Carried
	\$ 69,278.20	\$ 77,615.53	\$ (8,337.33)	
\$ 4,265.74	\$ 6,660.00	\$ 7,218.98		\$ (558.98)
	\$ 390.00	\$ 390.00		
	5,703.50	5,740.00	\$ (36.50)	
	\$ 6,093.50	\$ 6,130.00	\$ (36.50)	
	\$ 3,000.00	\$ 3,000.00		
	5,500.00	5,507.75	\$ (7.75)	
	3,500.00	3,039.84	460.16	
	\$ 12,000.00	\$ 11,547.59	\$ 452.41	
\$ 3,079.00	\$ 14,079.00	\$ 19,767.80	\$ (5,688.80)	
	3,000.00	2,974.18	25.82	
	8,500.00	8,096.46	403.54	
	2,000.00	1,871.34	128.66	
3,707.76	3,707.76	3,707.76		
\$ 6,786.76	\$ 31,286.76	\$ 36,417.54	\$ (5,130.78)	
	\$ 5,000.00	\$ 4,957.28	\$ 42.72	
\$10,396.23	10,396.23	6,373.50	4,022.73	
	300.00	131.42	168.58	
	1,000.00	923.72	76.28	
	100.00	100.00		
49.10	592.76	545.00	47.76	
25.00	275.00	250.00	25.00	
	6,477.00	6,477.00		
	4,382.32		4,382.32	
	518.33	486.35	31.98	
6.00	206.00	205.00	1.00	
	1,000.00	1,000.00		
	73.95	73.95		
2,065.00	3,835.68	1,524.30		\$2,311.38
	400.00	400.00		
972.00	972.00	89.55	882.45	
	25.00	25.00		
	200.00	200.00		
35,000.00	35,000.00	35,000.00		
	390.00	390.00		
	2,000.00	789.71		1,210.29
	6,000.00	5,400.00		600.00
3,187.21	3,187.21	2,987.71		199.50
\$51,700.54	\$ 82,331.48	\$ 68,329.49	\$ 9,680.82	\$4,321.17
\$62,753.04	\$207,649.94	\$207,259.13	\$ (3,371.38)	\$3,762.19

TOWN OF PORTER, MAINE
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED JANUARY 31, 1976

RECEIPTS

TAXES:			
Current Year	\$93,316.45		
Prior Years	<u>432.34</u>	\$93,748.79	
Excise		21,299.28	
TAX LIENS		<u>2,897.20</u>	\$117,945.27
APPROPRIATIONS			54,067.51
OTHER RECEIPTS:			
State Revenue Sharing		\$ 6,999.42	
Federal Revenue Sharing		14,706.00	
Interest and Dividends:			
General Fund Investments	\$ 4,129.63		
Elijah Fox Fund	450.00		
George W. Towle School Fund	2,518.41		
Ministerial Aid and School Fund	75.40		
Town Hall Fund	75.40		
Florence Higgins Fund	<u>350.00</u>	7,598.84	
Federal Revenue Sharing Investments		12,689.71	
Snowmobile Registrations		654.00	
Sale of Lots, Colcord Pond		150.00	
Temporary Loans		30,000.00	
Miscellaneous		<u>1,042.32</u>	<u>73,840.29</u>
TOTAL RECEIPTS			\$245,853.07
CASH BALANCE - JANUARY 31, 1975			<u>20,670.13</u>
TOTAL CASH TO BE ACCOUNTED FOR			<u>\$266,523.20</u>

DISBURSEMENTS

SELECTMENS' WARRANTS NOS. 1 to 27A	\$251,338.79
CASH BALANCE - JANUARY 31, 1976	<u>15,184.41</u>
TOTAL CASH ACCOUNTED FOR	<u>\$266,523.20</u>
BANK RECONCILIATION:	
Balance per Bank Statement, January 31, 1976	\$ 15,366.70
Add: Deposits in Transit	6,378.95
Deduct: Outstanding Checks	<u>(6,561.24)</u>
CASH BALANCE - JANUARY 31, 1976	<u>\$ 15,184.41</u>

Town of Porter

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TOWN OF PORTER, MAINE DETAIL OF UNCOLLECTED TAXES YEAR ENDED JANUARY 31, 1976

Schedule 2

	<u>1975</u>	<u>1974</u>	<u>1973</u>	<u>1972</u>
Bennett, James M. and Julia A.	\$ 80.40			
Berube, Roger K.	13.40	\$167.50	\$ 92.30	
Bettencourt, Robert J. and Joan L.	184.50	3.48		
Booker, Raymond	26.80			
Bragdon, Helen	147.40			
Camp Hiawatha, Inc.	750.40			
Carroll, Edward	26.80			
Cartland, Cloria Mae	95.60			
Chapman, Richard and Nancy	93.80			
Chappell, Steve K.	120.60			
Cole, Philip	190.95			
Collomy, Delwin	214.40			
Consalvo, David and Frances G.	368.50			
Costigan, William T. and Ann M.	33.50			
Davis, Mildred	26.80			
Day, Floyd	36.85			
Day, Flossie, Heirs	127.30			
Douglas, Irving	46.90			
Eastman, Richard	174.20			\$ 22.80
Ellis Realty Trust	53.60			
Emerson, Vernon	134.00			
Flynn, Richard	93.80			
Foster, Morrison	234.50			
Fox, Leslie	268.00			
Guilbault, Leslie			10.65	
Harrington, Donald	227.80			
Hight, Herbert A., Heirs	20.10			
Hopkins, Ralph	10.05	10.05		
Howard, David	134.00			
Kirker, Marion E.	100.50			
Lewis, Lucian	73.70			
Lewis, Wilbur	13.40			
Libby, George E., Sr.	53.18			
Lord, Harry D., Jr., Heirs	40.20			
McKay, Joseph A.	80.40			
McManus, Thomas O. and Diana	134.00			
Moore, Maurice	6.70			
Page, Steven	174.20			
Parker, Rose	110.55			
Pendexter, Wallace, Heirs	164.18			
Reed, Thomas H.	2.01			
Rutherford, H. C., Heirs	67.00			
Sanborn, Dianne	113.90			
Smith, Lloyd E. and Edwina	100.50			
Smith, Winthrop N.	100.50			
Sprague, Ina	53.60			
Stewart, William H. and Margaret G.	167.50			
Thompson, Rethel W. and Sheila	201.00			
Tip-A-Canoe Camp Grounds, Inc.	804.00			
Trom, Wallace	113.90			
Verrill, Clifford	33.50			
Verrill, Lewellyn	201.00			123.00
Visser, Jacob A. and Ruby C.	214.40			
Ward, Myron	46.90			
Weeks, Elwin	87.10			
TOTAL	<u>\$7,192.77</u>	<u>\$181.03</u>	<u>\$102.95</u>	<u>\$145.80</u>

TOWN OF PORTER, MAINE
STATEMENT OF TRUST FUNDS
YEAR ENDED JANUARY 31, 1976

Schedule 4

			Book Value	Income For Year
ELIJAH FOX FUND - PORTER:				
Bonds:				
\$2,000.00	Maine Central Railroad Co. 1978 (4782-83)	5 1/8%	\$ 2,000.00	
\$2,000.00	Southern Pacific Railroad Co. 1977 (50213-14)	4 1/2%	2,000.00	
\$1,000.00	Wisconsin Central Railroad Co. 2004 (10025)	4%	1,000.00	
\$1,000.00	Province of Ontario 1983 (CN-E20103)	4%	1,000.00	
Savings Account:				
	Maine National Bank #55-0-90104-5		500.00	
Stocks:				
18 Shares	Central Maine Power Co. Preferred (19789)	3 1/2%	1,557.00	
21 Shares	Maine Public Service Co. Preferred (P0585)	4 3/4%	1,107.75	
	Due from H. M. Payson & Co.		2,000.00	
	Checking Account - Maine National Bank		321.93	
	Total Elijah Fox Fund - Porter		<u>\$11,486.68</u>	\$ 468.70
GEORGE W. TOWLE SCHOOL FUND:				
Bonds:				
	U. S. Government Savings Bond, Series H (X513473H)	7-1-68	\$10,000.00	
	U. S. Government Savings Bond, Series H (X526913H)	1-1-69	10,000.00	
Savings Account:				
	Investment Certificate #15119 7.75%			
	Maine National Bank		17,000.00	
	Total George W. Towle School Fund		<u>\$37,000.00</u>	2,518.41
MINISTERIAL AID AND SCHOOL FUND:				
	Investment Certificate #16463 7.75%			
	Maine National Bank		\$ 1,700.00	111.66
RANDALL LIBBY FUND:				
	Investment Certificate #16463 7.75%			
	Maine National Bank		\$ 800.00	52.55
TOWN HALL FUND:				
	Investment Certificate #16462 7.75%			
	Maine National Bank		\$ 2,500.00	164.21
JOHN A. CHAPMAN FUND:				
	Certificate of Deposit #26496 7 3/4%			
	Maine Savings Bank due 7-5-1981		\$ 7,200.00	
	Certificate of Deposit #26496 7 3/4%			
	Sun Savings & Loan Assn. due 7-5-1981		7,200.00	
	Savings Account - Gorham Savings Bank #27959		2,883.86	
	Total John A. Chapman Fund		<u>\$17,283.86</u>	1,410.98
FLORENCE HIGGINS FUND:				
100 Shares	Central Maine Power Co. Preferred (P3012)	3 1/2%	\$ 4,675.00	350.00
TOTAL ALL FUNDS			<u>\$75,445.54</u>	<u>\$5,076.51</u>

Town of Porter

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Schedule 3

TOWN OF PORTER, MAINE DETAIL OF TAX LIENS YEAR ENDED JANUARY 31, 1976

	<u>1974</u>	<u>1973</u>	<u>1972</u>
Bettencourt, Robert	\$188.45		
Booker, Raymond	34.35		
Bubar, Arnold and Bonnie	27.65		
Davis, Mildred	34.35		
Douglas, Irving	54.45		
Eastman, Richard	11.45		
Flynn, Richard		\$107.50	
Foster, Morrison	242.05		
Fox, Leslie	175.55		
Hanson, Timothy	74.55		
Harriman, Winslow and Dorothy	14.25		
Hopkins, Ralph		18.75	\$17.35
TOTAL	<u>\$857.10</u>	<u>\$126.25</u>	<u>\$17.35</u>

NOTES

NOTES

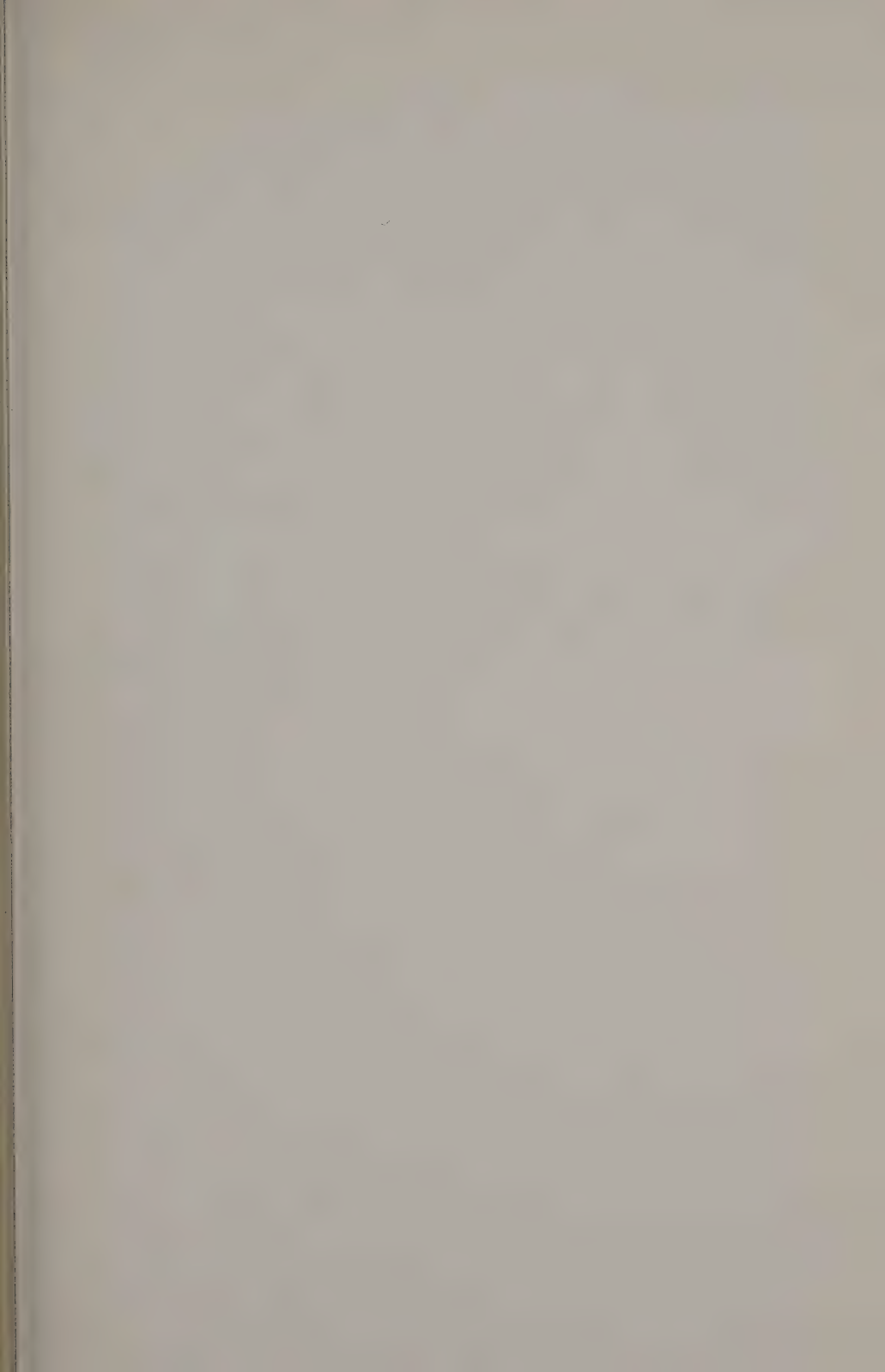


CLEAN UP!



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Keep Maine Scenic





ITT ELECTRIC CO. PLANT—EXTERIOR VIEW



ITT ELECTRIC CO. PLANT—EXTERIOR VIEW

Annual Report
Town of Porter
1976

1976

Annual Report

of the

Municipal Officers

of the

TOWN OF PORTER

MAINE

For the Fiscal Year Ending

January 31, 1977

SEAVEY PRINTERS, INC., PORTLAND, MAINE

Annual Report

TOWN OFFICERS**Clerk**

ANN L. MacDONALD

Selectmen, Assessors and Overseers of the Poor

PAUL STACY

GEORGE ELLIOTT

GLEN LEAVITT

Tax Collector

ANN L. MacDONALD

Excise Tax Collector

ANN L. MacDONALD

Treasurer

HARRIET HOLMES

Superintendent of Schools and S.A.D. No. 55

JOHN HOYT

Directors of Porter S.A.D. No. 55

PAUL STACY

SANDRA MILLS

CLARENCE RUSSELL

Road Commissioner

CHARLES SMITH

Health Officer

PAUL C. MARSTON, M.D.

Constables

JOHN BURBANK

PAUL PEERS

KENNETH WRIGHT

RODNEY MOODY

Plumbing Inspector

ROBERT COUSINS

Building Inspector

WAYNE MILLS

Planning Board

EDWARD MANNING

CHESTER CHAPMAN

WALTER CHASE

RINARDO GIOVANELLA

MALCOLM STANLEY

Associate Members

FREDERICK CHAPMAN

CLARENCE RUSSELL

Conservation Committee

EDWARD MANNING

JOHN MURTON

JOHN HORNE

HENRY CHAIKLIN

CHARLES MITCHELL

Saco River Corridor Commission

EDWARD MANNING

Representative to Legislature

JAMES F. WILFONG

Home Address: North Fryeburg, Maine 04058

Dog Constables

ELAYNE SAUCIER

LOUIS SAUCIER

RALPH NORTON

WARRANT FOR TOWN MEETING

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Porter, qualified to vote in town affairs, to assemble at the K of P Hall in said town on the 5th day of March, A.D. 1977 at seven-thirty o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a clerk for the ensuing year.

Article 3. To choose selectmen, assessors and overseers of the poor and all other necessary town officers for the ensuing year.

Article 4. To see what sum of money the town will grant and raise for Town Officers' salaries for the ensuing year.

The selectmen recommend appropriating \$3,669.00 from the Anti-recession funds and to raise by taxation the sum of \$2,331.00.

\$	700.00	Auditors
	700.00	1st Selectman
	500.00	2nd Selectman
	500.00	3rd Selectman
	300.00	Town Clerk
	1,250.00	Tax Collector (1%)
	650.00	Excise Tax Collector (\$.60 per receipt)
	400.00	Town Treasurer
	40.00	Moderator
	100.00	Ballot Clerks (4 clerks)
	100.00	Dog Officer
	400.00	Clerk to Selectmen
	100.00	Health Officer
	160.00	Miscellaneous

\$ 6,000.00

Article 5. To see what sum of money the town will grant and raise for repairs of highways and bridges outside Kezar Falls Precinct for the ensuing year.

The selectmen recommend \$3,000.00.

Article 6. To see what sum of money the town will grant and raise for cutting bushes and applying bituminous surface to town ways outside precinct.

The selectmen recommend \$5,500.00.

Article 7. To see what sum of money the town will appropriate for repairs of streets and/or sidewalks in Kezar Falls Precinct.

The selectmen recommend \$2,000.00.

Article 8. To see what sum of money the town will grant and raise for snow removal for the year 1977-78.

The selectmen recommend \$13,000.00.

Article 9. To see what sum of money the town will grant and raise for street light service for the ensuing year.

The selectmen recommend \$4,000.00.

Article 10. To see if the town will raise and appropriate the sum of \$690.00 for public health nursing in Porter. Said sum to be expended by Community Health Services, Inc.

The selectmen recommend \$690.00.

Article 11. To see whether or not the town will vote to raise and appropriate the sum of \$156.50 to be paid to the State of Maine Publicity Bureau to be expended and used to advertise the natural resources, advantages and attractions of the State of Maine in accordance with Title 30 - Section 5106 M.R.S.A. of 1964, as amended.

Article 12. To see what sum of money the town will grant and raise, if any, for memorial purposes and how it shall be expended.

The selectmen recommend \$150.00.

Article 13. To see what sum of money the town will grant and raise for the benefit of the Kezar Falls Fire Department.

The selectmen recommend \$4,500.00.

Article 14. To see what sum of money the town will raise and appropriate toward the purchase of a new fire truck.

The Kezar Falls Fire Department recommends the sum of \$5,000.00 be raised and appropriated and set aside each year toward the purchase of a new tank-pumper fire truck in the near future.

Recommend sum be taken from revenue sharing funds.

Article 15. To see what sum of money the town will grant and raise for the Kezar Falls Circulating Library.

The selectmen recommend \$250.00.

Article 16. To see what sum of money the town will grant and raise for the support of the Poor.

The selectmen recommend \$4,000.00.

Article 17. To see what sum of money the town will grant and raise for maintenance of the Sacopec Rescue Unit.

The selectmen recommend \$1,000.00.

Article 18. To see if the town will vote to raise by taxation or appropriate from revenue sharing the sum of \$7,600.00 to purchase a new Modular Type rescue unit, complete with equipment and communications.

Article 19. To see if the town will authorize its selectmen and Treasurer to hire such money as is necessary in anticipation of 1977 taxes.

Article 20. To see what sum of money the town will grant and raise to pay interest on temporary loans.

The selectmen recommend \$300.00.

Article 21. To see if the town will allow a discount of 2% on all taxes paid on or before June 10th, and a 1% discount on all taxes paid on or before July 10th.

Article 22. To see what sum of money the town will vote to grant and raise for discounts on tax payments.

The selectmen recommend \$1,000.00.

Article 23. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes or any other means on such terms and conditions as they deem advisable and to execute quit-claim deeds for same.

Article 24. To see what action the town will take in regards to the control of the Dutch Elm Disease.

Article 25. To see what sum of money the town will grant and raise for the Dutch Elm Disease Program.

The selectmen recommend \$500.00.

Article 26. To see what sum of money, if any, the town will grant and raise for hydrant service in Porter-Kezar Falls Precinct.

The selectmen recommend \$7,800.00.

Article 27. To see what sum of money the town will grant and raise to comply with the Workmen's Compensation Law.

The selectmen recommend \$200.00.

Article 28. To see if the town will vote to raise and appropriate the sum of \$50.00 for the Oxford County Soil and Water Conservation District.

The selectmen recommend \$50.00.

Article 29. To see if the town will appropriate from Federal Revenue Sharing the sum of \$3,500.00 for solid waste disposal.

The selectmen recommend \$3,500.00.

Article 30. To see if the town will vote to raise and appropriate the sum of \$2,260.00 for solid waste disposal.

The selectmen recommend \$2,260.00.

Article 31. To see if the town will appropriate the sum of \$25,000.00 from surplus for maintenance of schools.

The selectmen recommend \$25,000.00.

Article 32. To see if the town will appropriate the sum of \$7,000.00 from state Revenue Sharing to be applied to Commitment for the reduction of taxes.

The selectmen recommend \$7,000.00.

Article 33. To see if the town will grant and raise the sum of \$429.00 for the Western Maine Older Citizens Council, Inc.

Article 34. To see if the town will grant and raise the sum of \$280.00 for the Oxford County Community Services (formerly Oxford County Economic Opportunity Council).

Article 35. To see if the town will grant and raise the sum of \$80.00 for the Southern Maine Regional Planning Commission.

The selectmen recommend \$80.00.

Article 36. To see if the town will grant and raise the sum of \$200.00 for Colby-Bates-Bowdoin Public Television.

Article 37. To see if the town will vote to accept the sum of \$500.00 to be held in Trust, the income to be used for the care of the Ridlon lot in the cemetery in the Lord Neighborhood in that part of Porter sometimes called Porterfield, all as set forth in Paragraph SECOND of the Last Will and Testament of Luella S. Lord.

Article 38. To see if the town will vote to change the date of the town meeting from the first Saturday to the third Saturday of March.

Article 39. Shall licenses be granted in this city or town for the sale herein of spirituous and vinous liquors to be consumed on the

premises of the establishments qualified to sell spirituous and vinous liquor for consumption on the premises?

Article 40. Shall licenses be granted in this city or town for the sale herein of malt liquor (beer, ale and other malt liquors) to be consumed on the premises of establishments qualified to sell malt liquors for consumption on premises?

Article 41. To see if the town will vote to raise and appropriate a sum to help in the effort to repeal the State Property Tax and authorize such payment to the Treasurer of the Towns for Fair Taxation. Recommend \$400.00.

Article 42. To see if the town will vote to appropriate 50% of the snowmobile registration fees and transfer same to the Sacopee Valley Snow Drifters Snowmobile Club. The money to be used for various purposes, such as trail maintenance and construction or purchases of equipment and material.

Article 43. To see if the town will vote to appropriate the sum of \$6,000.00 from Federal Revenue Sharing to demolish the Hotel Malvern and to grade lot.

The selectmen recommend \$6,000.00.

Article 44. To see what sum of money the town will appropriate for construction on the Bickford Pond Road.

Selectmen recommend to raise by taxation \$3,000.00 and appropriate from Federal Revenue Sharing \$5,000.00.

Article 45. To see if the town will vote to elect the Board of Selectmen, Assessors and Overseers of the Poor, beginning in 1978, as follows:

- 1st person for 3 years
- 2nd person for 2 years
- 3rd person for 1 year terms.

Article 46. To see if the town will grant and raise \$400.00 for the use of the Planning Board.

Selectmen recommend \$400.00.

Article 47. To see if the town will vote to accept the following proposal:

**PROPOSED REVISIONS TO MODEL ORDINANCE
RELATING TO FLOOD HAZARD BUILDING PERMIT
SYSTEM AND REVIEW PROCEDURE**

WHEREAS, the Town of PORTER elects to comply with the requirements of the National Flood Insurance Act of 1968 (P. L. 90-448, as amended):

WHEREAS, The National Flood Insurance Program established in the aforesaid Act provides that maps shall be provided by the Federal Insurance Administration identifying those areas of the Town in the flood plain having a special flood hazard,

NOW, THEREFORE, BE IT RESOLVED by the Town of PORTER as follows:

1. **Permit.** Before construction, relocation, replacement, or substantial enlargement or modification of any building (*including mobile homes*) has commenced in the special flood hazard area designated on the maps prepared in accordance with the National Flood Insurance Act of 1968, as amended, the owner or lessee, or the architect, engineer, contractor or builder employed by such owner or lessee shall obtain from the Code Enforcement Officer, a permit covering such proposed work.
2. **Application.** The application for a permit shall be submitted in writing to the Code Enforcement Officer and shall include:
 - a. The name and address of applicant,
 - b. an address or a map indicating the location of the construction site,
 - c. a site plan showing location of existing and proposed structure(s), sewage disposal facilities, water supply, areas to be cut and filled and the lot dimensions,
 - d. a statement of intended use of the proposed structure(s),
 - e. a statement as to the type of sewage system proposed,
 - f. specification of dimensions of the proposed structure(s) (length, width and height),
 - g. the elevation (in relation to ground and mean sea level) of the

lowest floor, including basement, and, if the lowest floor is below grade on one or more sides, the elevation of the floor immediately above, and

- h. a copy of the plans and specifications of the proposed construction. This requirement may be modified by decision of the Code Enforcement Officer when in his opinion such information is or is not needed to determine the conformance of the proposed construction with this ordinance.
3. **Fee.** A permit fee of \$10.00 (ten dollars) shall be paid to the town clerk (for compensation of the Code Enforcement Officer) with a copy of the receipt to accompany the application.
4. **Review of Building Permit Application.** The Code Enforcement Officer shall:
- a. Review all aforesaid building permit applications to determine whether proposed building sites *in Zone A of the Flood Hazard Boundary Maps* will be reasonably safe from flooding. Any construction, relocation, replacement or modification of any building including prefabricated and mobile homes, upon building sites in the special flood hazard area must:
 - 1) be designed or modified and anchored to prevent flotation, collapse or lateral movement of the structure,
 - 2) use construction material and utility equipment that are resistant to flood damage,
 - 3) use construction methods and practices that will minimize flood damage, and
 - 4) *in the case of mobile homes, (and all additions thereto), be anchored to resist flotation, collapse or lateral movement:*
 - a) *by over-the-top ties anchored to the ground at the four corners of the mobile home, plus two additional ties per side at intermediate locations (except that mobile homes less than 50 feet long require only one additional tie per side),*
 - b) *by frame ties anchored to the ground at each corner of the home, plus five additional ties along each side at intermediate points (except that mobile homes less than 50 feet long require only four additional ties per side),*
 - c) *in which all components of the anchoring system are capable of carrying a force of 4800 pounds.*

- b. Obtain, review and reasonably utilize any base flood elevation data available from a Federal, State or other source, until such other data has been provided by the Federal Insurance Administration, as criteria for requiring that all new construction and substantial improvements meet the following standards:
 - 1) that of residential structures have the lowest floor (including basement) elevated one foot above the base flood level, and
 - 2) that of non-residential structures have the lowest floor (including basement) elevated or flood-proofed one foot above the base flood level.
 - c. Notify, in riverine situations, adjacent communities and the State Bureau of Civil Emergency Preparedness prior to any alteration or relocation of a watercourse, and submit copies of such notifications to the Flood Insurance Administrator, to assure that flood-carrying capacity is maintained within the altered or relocated portion of the watercourse.
5. **Review of Subdivision Proposals:** The Planning Board shall, when reviewing subdivision under 30 M.R.S.A. §4956, assure that:
- a. all such proposals are consistent with the need to minimize flood damage,
 - b. all public utilities and facilities, such as sewer, gas, electrical and water systems are located, elevated, and constructed to minimize or eliminate flood damages,
 - c. adequate drainage is provided so as to reduce exposure to flood hazards, and
 - d. *in the case of subdivisions and all other developments of 5 acres or 50 lots (whichever is lesser), that all proposals include base flood elevation data.*
6. **Mobile Home Subdivisions and Mobile Home Parks.** *In the case of mobile home subdivisions or mobile home parks, located in Zone A of the Flood Hazard Boundary Map, an evacuation plan is filed with the town co-ordinator for Civil Emergency Preparedness, indicating alternative vehicular access and escape routes.*
7. **Plumbing.** The Plumbing Inspector shall require new or replacement water supply systems and sanitary sewage systems to

be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from them during flooding.

8. **Regulations.** The Planning Board may adopt any reasonable regulations *after a public hearing* that are consistent with and in furtherance of the objectives of sections 4, 5, and 6 above, that they deem necessary for the proper enforcement of said sections and which are consistent with State law.
9. **Variances.** The Board of Appeals* may, upon written application of the affected landowner, grant a variance from the strict application of this Ordinance under the following conditions:
 - a. the strict application of the terms of this Ordinance would result in undue hardship to the applicant or would not be in the best interest of the community, and
 - b. the hardship is not the result of action taken by the applicant or a prior owner in violation of this Ordinance.
10. **Appeals.** The Board of Appeals* may, upon written application of an aggrieved party and after public notice, hear appeals from determinations of the Planning Board or Code Enforcement Officer in the administration of this Ordinance. Such hearings shall be held in accordance with State laws. Following such hearing, the Board of Appeals may reverse the decision of the Planning Board or Code Enforcement Officer only upon a finding that the decision is clearly contrary to specific provisions of this Ordinance. An appeal may be taken within thirty days after any decision is rendered by the Board of Appeals, by any party to Superior Court in accordance with State law.
11. **Enforcement.** It shall be the duty of the Code Enforcement Officer to enforce the provisions of this Ordinance. If the Code Enforcement Officer finds that any provision of this Ordinance is being violated, he shall notify in writing the person responsible for such violation indicating the nature of the violation and ordering the action necessary to correct it.

When the above action does not result in the correction or abatement of the violation, the Municipal Officers, upon notice

* In towns where there is no regular Board of Appeals, the Shoreland Zoning Board of Appeals may act instead.

from the Code Enforcement Officer are hereby authorized and directed to institute any and all actions, whether legal or equitable, necessary to the enforcement of this Ordinance. Any person who continues to violate any provision of this Ordinance after receiving notice of such violation shall be guilty of a misdemeanor subject to a fine of up to \$100.00 for each violation. Each day such a violation is continued is a separate offense.

12. *Conflict with Other Ordinances.* This Ordinance shall not repeal, annul or in any way impair or remove the necessity of compliance with any other rule, regulation, by-law, permit or provision of law. Where this Ordinance imposes a greater restriction upon the use of land, buildings or structures the provisions of this Ordinance shall prevail.
13. *Validity and Severability.* Should any section or provision of this Ordinance be declared by the courts to be invalid, such decision shall not invalidate any other section or provision of this Ordinance.
14. *Effective Date.* The effective date of this Ordinance is the date of adoption by Town vote, and its requirements complied with by June 1, 1977. A certified copy of this Ordinance shall be filed with the County Register of Deeds, according to the requirements of State law.

Date Passed

Attest True
Copy

Town Clerk
(Town Seal)

Respectfully submitted,

PAUL W. STACY
GEORGE H. ELLIOTT
GLEN LEAVITT
Selectmen,
Town of Porter

**COPY OF WARRANT OF SPECIAL TOWN MEETING
HELD OCTOBER 2, 1976**

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Porter, qualified to vote in town affairs, to assemble at the K of P Hall in said town on the 2nd day of October 1976 at seven-thirty o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To see if the town will vote to authorize the Selectmen to sell town property situated on Colcord Pond Road to the highest bidder, reserving the right to reject any or all bids.

Article 3. To see if the town will vote to adopt Sub. Chapter 4 of Title 4, M. R. S., SA 1964. (It is necessary for the Town to adopt the above article in order for the selectmen to declare the Hotel Malvern a fire hazard and/or a public nuisance and issue an order to remove the same.)

Article 4. To see if the town will appropriate the sum of \$2,000.00 from Federal Revenue Sharing to purchase a road sander.

Article 5. To act on any further business that may legally come before said meeting.

Respectfully submitted,

PAUL STACY
GEORGE ELLIOTT
GLEN LEAVITT
Selectmen
Town of Porter

**COPY OF THE WARRANT OF SPECIAL TOWN MEETING
HELD MAY 28, 1976**

To Kenneth Wright, a Constable in the Town of Porter in said County:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To see if the town will appropriate from Federal Revenue Sharing Funds the sum of \$2,500.00 for replacement of the John Rounds Bridge, so-called, and for culverts for Norton Hill Road.

Article 3. To act on any further business that may legally come before the meeting.

Respectfully submitted,

PAUL STACY
GEORGE ELLIOTT
GLEN LEAVITT
Selectmen of Porter

**REPORT OF SELECTMEN, ASSESSORS
AND OVERSEERS OF THE POOR**

Oxford County

Municipality, Porter

Real Estate Valuation

Land	\$2,424,750.00
Buildings	3,227,370.00
Total Assessed Real Estate Valuation	<hr/> \$5,652,120.00

**Personal Property Valuation
(other than business inventories)**

Production machinery and equipment	\$ 270,412.00
Watercraft (vessels, boats, canoes, etc.)	10,700.00
Total Assessed Personal Property Valuation	<hr/> \$ 281,112.00

Total Assessed Valuation of Real Estate and Personal Property	\$5,933,232.00
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Tax Rate (mills) .020

Total Assessed Taxes - Real Estate and Personal Property	\$ 118,664.64
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Business Inventories Valuation

Industrial inventories	\$ 305,975.00
Stock-in-trade	68,885.00
Livestock	7,160.00
Total Assessed Valuation of Business Inventories	<hr/> \$ 382,020.00

State Tax Rate (mills) .02375

Total Assessed Taxes of Business

Inventories	\$	9,072.98
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Supplemental Taxes Assessed	\$	2,027.00
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Total Taxes Assessed for all Property	\$	129,764.62
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Other Tax Statistics

Valuation of Veterans Exempt Property	\$	80,000.00
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Land Classified under the Tree Growth Law

(Total acreage classified in 1976)		3,660 acres
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APPROPRIATIONS 1976-77

	By Appropri- ation	Federal Revenue Sharing	State Revenue Sharing	From Surplus
Town Officers Salaries	\$ 5,000.00			
Highways and Bridges Outside Kezar Falls Precinct	3,000.00			
Cutting Bushes and Applying Bitumi- nous Surface to Town Ways	5,500.00			
Repairing Streets and/or Sidewalks in Kezar Falls Precinct	2,000.00			
State Aid Road Construction	2,196.00			
Snow Removal	13,000.00			
Street Light Service	3,500.00			
Public Health Service	390.00			
Memorial Purposes	100.00			
Planning Board	400.00			
Conservation Commission	200.00			
Town Bicentennial Committee	500.00			\$ 500.00
Kezar Falls Fire Department	3,500.00			
Kezar Falls Fire Department— Water Tank	800.00			
Kezar Falls Circulating Library	250.00			
Support of the Poor	4,000.00			
Sacopee Rescue Unit	1,000.00			
Interest of Temporary Loans	300.00			
Discount on Taxes	1,000.00			
Dutch Elm Disease Program	500.00			
Hydrant Service	7,500.00			

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CONTINGENT ACCOUNT 1976-77

State Revenue Sharing	\$ 8,094.48
1975 Business Inventory	
Reimbursement	146.36
Snowmobile Registrations	588.00
State Ordinance Fines (Bridgton Court)	395.00
	<hr/>
	\$ 9,223.84

Robert L. Cousins, Jr. (Plumbing Inspections)	114.13
Pike, Lovejoy and Pike (Insurance Reimbursement)	30.00
Maine Municipal Association (Food Stamp Issuance Reimbursement)	16.50
R. W. and Marie Nickerson (Final payment on sale of Town owned property)	521.81
Jeffrey P. Cypher (sale of Town owned property - Colcord Pond Road)	15,000.00
ITT Vulcan Electric (Rent on Old	

Porter Primary School Building)	900.00
Maine Bonding and Casualty Ins. Co.	445.00

\$ 26,251.48

Paid the following:

Stanley Burying Ground Association, Dues	\$ 1.00
George Elliott, Car Expense	35.00
Kenneth Wright, Constable (Posting Notices)	12.50
Elizabeth Day (Delivering Town Reports)	4.90
James Stanley (Delivering Town Reports)	9.80
Town of Cornish (Porter share - Rabies Clinic)	7.00
Seavey Printing, Inc. (Town Reports)	749.47
Maine National Bank (Vault Rent)	160.00
Elayne Saucier (Expense - Dog Officer)	417.19
Ralph O. Norton (Expense - Dog Officer)	78.75
Harriet Holmes (Postage - Treasurer's Expense)	39.00
Loring, Short and Harmon, Printers	130.29
Nelson's Print Shop	81.05
State of Maine Department of Human Services	452.00
Maine Municipal Association (Insurance Food Stamps)	124.00
The Yankee Printer	43.77
Paul Stacy (Toll calls 1975)	48.06
Howe Oil Co. (Town Office)	258.25
Carbrook Press (Printing and Notices)	158.00
Pike, Lovejoy and Pike (Insurance of Town Property)	862.50
Central Maine Power Co. (Electricity - Town Office and Fox House)	
Town Office	\$ 120.55
Fox House	17.53

\$ 138.08

138.08

Ossipee Lodge No. 40 K. of P.	
Use of Hall	25.00
State of Maine (Plumbing Permits)	130.12
Lawrence Libby (Waste Disposal)	20.50
Ann L. MacDonald, Clerk expenses, office supplies, postage and toll calls	430.56
Maine Municipal Association,	
Legal Expense	30.00
Maine Municipal Association, Dues	266.06
Oxford County Municipal	
Association, Dues	60.00
Oxford County Registry of Deeds,	
Recording and Transfers	95.50
Norton Hardware Co., Supplies	17.98
Fairfield MacDonald, Wiring at	
Town Office	54.51
Porter Office Machine Co.	
(Typewriter and Office Supplies)	197.05
John F. Burbank, services	13.00
Maine Water Co., Service at	
Town Office	59.90
Kezar Falls Swimming Program	
(Donation)	100.00
P. C. Marston, M. D. (Clinic Expense)	31.45
John E. O'Donnell, Associates	
(Revaluation Expense not covered in contract)	290.00
Kay Leavitt (Office Expense)	15.00
Jean Stanley (Mowing Triangle)	27.00
Robert S. Batchelder, Legal Services	150.00
Robert S. Batchelder (Removing snow from Town Office sidewalk)	110.00
Goodwin's Food Center	3.43
Maine National Bank, Certificate of Deposit (Sale of Town Property - Colcord Pond Road)	15,000.00
Maine National Bank (Expense in Sale of Town Property - Colcord Pond Road)	16.50
Unexpended, transferred to surplus account.	5,297.31

TOWN OFFICERS ACCOUNT

Appropriation	\$ 5,000.00
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Paid:

Berry, Fortin & Fowles, auditors	\$ 700.00
Paul W. Stacy, Selectman	700.00
George H. Elliott, Selectman	500.00
Glen F. Leavitt, Selectman	500.00
Ann L. MacDonald, Town Clerk	150.00
Ann L. MacDonald, Tax Collector	1,180.04
Harriet Holmes, Treasurer	300.00
P. C. Marston, M. D., Health Officer	215.00
Clayton R. Locke, Clerk to Selectmen	300.00
Clayton R. Locke, Registrar of Voters	50.00
Raymond Strout, Moderator	30.00
Eunice Mitchell, Ballot Clerk	45.00
Marjorie Stanley, Ballot Clerk	45.00
Evelyn Stacey, Ballot Clerk	45.00
Lura Higgins, Ballot Clerk	20.00
Isobel Trueworthy, Ballot Clerk	25.00
Ann L. MacDonald, Election Official	45.00
Clayton R. Locke, Election Official	40.00

Unexpended, transferred to surplus	109.96
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\$ 5,000.00

GENERAL ASSISTANCE 1976-77**Received from:**

Appropriation	\$ 4,000.00
Treasurer, State of Maine	1,823.95
Assistance Case No. 2	32.00

Total received	\$ 5,855.95
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Balance forwarded 1976 (due from prior cases)	\$ 558.98
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Paid:

Goodwin's Food Center, supplies	1,014.39
Central Maine Power Co., utilities	409.44

F. E. Wood & Sons, fuel	32.00	
Ann L. MacDonald, food stamp reimbursement	331.00	
Casco Bank & Trust Co., rent	116.34	
W. B. Tripp, Inc., fuel	545.12	
Porter's Corner Store, supplies	285.37	
P. C. Marston, M. D., services	10.75	
Norton Hardware Co., fuel	151.83	
Veterans Administration, rent	110.00	
Howe Oil Co., fuel	1,279.66	
Maine Water Co., services	58.95	
Elsie Brooks, rent	130.00	
Welch's Discount Store, supplies	43.45	
Gil's Texaco Station, supplies	8.94	
Lowell E. Barnes, D. O., services	16.00	
Kenneth Norton, rent	120.00	
Sam Fineberg, O. D., services	50.00	
Standish Pharmacy, supplies	4.35	
Lucy Berg, rent	180.00	
Anthony DiBiaso, D. O., services	10.00	
		<hr/>
		\$ 4,907.59
Unexpended, carried forward	389.38	
		<hr/>
Total		\$ 5,855.95

RESIDENT RELIEF (SPECIAL ACCOUNT)

Received from Case No. 1	\$ 150.00	
Due from Case No. 1	287.22	
		<hr/>
		\$ 437.22

Paid:

Ann L. MacDonald, Food (reimbursement)	\$ 130.00	
Town of Sanford, rent	100.00	
Catch-Me-In Shop, clothing	59.56	
Porter's Corner Store, food	28.16	
W. B. Tripp, Inc., fuel	21.07	
Goodwin's Food Center, supplies	28.93	
Norton Hardware, gas	31.00	
Howe Oil Co., fuel	38.50	
		<hr/>

TREASURER'S REPORT

Cash Balance February 1, 1976	\$ 15,184.41
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Receipts:

Commitment, 1976	\$116,920.65
Excise Tax	24,991.60
Tax Liens	3,296.85
Costs	101.85
Uncollected Taxes, 1975	3,009.66
Taxes Paid after Books closed	74.70

148,395.31

Received from State:

General Assistance	1,823.95
Bridgton Court, fines and fees	395.00
Snowmobile Registration	588.00
Snow Removal	3,079.00
Food Stamp Issuance Payroll	1,390.80
Additional 1975 Business	
Inventory Re-imbursement	146.36
Re-imbursement, Conservation	108.00
State Municipal Revenue Sharing	8,094.68

15,625.79

Received, Maine National Bank:

Temporary Loans	50,000.00
From Federal Revenue Sharing Fund	21,065.30

Received, Interest:

Portland Savings Bank	1,162.04
Maine Savings Bank	1,151.52
Gorham Savings Bank	1,525.56
Central Maine Power Co.	350.00
John Chapman Hearing Aid and Scholarship Fund	1,581.25
George W. Towle Fund	2,599.51
Elijah Fox Fund	450.00
Randall Libby and Ministerial School Fund	208.51
Town Hall Fund	208.51

9,236.90

Received:

Federal Revenue Sharing	17,275.00
Antirecession Fiscal Assistance	3,669.00

Received, Miscellaneous:

Kezar Falls Fire Department,	
Rent of Gym	1,000.00
SAD No. 55 School District,	
Rent of Gym	1,000.00
Rent of Schoolhouse	900.00
Rent of Gym	20.00
From Maine Water Co., Repairs	
on Roads in Porter Precinct	760.00
Received On Account	150.00
From Maine Conservation Commission	
for Porter Conservation Commission	
Re-imbursement	100.00
Insurance on Food Stamp Issuance	
Payroll	445.00
Returned Scholarship Fund	175.00
Planning Board Maps	6.00
Plumbing Permits	114.13
Refund on Food Stamp Issuance	48.50
From Kezar Falls Burial Ground Society	
for Cemetery Road Repairs	30.00
Rent of Town Property	20.00
Refund on Insurance	7.00
Insurance Cancellation on Carleton	
Fox House	30.00
Sale of Town Property	15,521.81
Refund on Food Stamp Issuance	3.00
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	20,330.44

Total Receipts	300,782.15
Warrants Paid by Selectmen	275,219.56

Balance February 1, 1977	<hr/> \$ 25,562.59
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Respectfully submitted,

HARRIET L. HOLMES,
Treasurer

EXCISE TAX ACCOUNT

Received from Ann. L. MacDonald, Collector		\$24,991.60
Paid Ann L. MacDonald, Collector	\$ 520.50	
Unexpended, transferred to Surplus	24,471.10	
	<hr/>	\$24,991.60

INTEREST ON SAVINGS ACCOUNT

Interest on General Fund Savings Account	\$ 4,129.63
Transferred to Surplus Account	\$ 4,129.63

**RENT ON TOWN PROPERTY
(Colcord Pond Road)**

Received 1976	\$ 20.00
Transferred to Surplus Account	\$ 20.00

TEMPORARY LOANS

Received of and Paid to Maine National Bank	\$50,000.00
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INTEREST ON TEMPORARY LOANS

Appropriation	\$ 300.00	
Overexpended, transferred from Surplus Account	342.87	
	<hr/>	\$ 642.87
Paid Maine National Bank—Interest		\$ 642.87

FEDERAL REVENUE SHARING

Received from Federal Revenue Sharing	\$17,275.00
Maine National Bank—Certificates of Deposit	\$17,275.00

COUNTY TAX

Raised by assessment and paid to Treasurer, Oxford County	\$ 7,242.00
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FOOD STAMP PROGRAM

Received from State of Maine for	
Food Stamp Program	\$ 1,393.80
Paid Ann L. MacDonald, Agent	\$ 1,393.80

WORKMEN'S COMPENSATION

Appropriation	\$ 200.00	
Overexpended, transferred from		
Surplus Account	41.00	
	<hr/>	
		\$ 241.00
Paid Pike, Lovejoy & Pike, Insurance		\$ 241.00

DISCOUNT ON TAXES

Appropriation	\$ 1,000.00	
Overexpended, transferred from Surplus	210.81	
	<hr/>	
		\$ 1,210.81
Paid Discounts on Taxes		\$ 1,210.81

REVALUATION OF TOWN

Received from Federal Revenue		
Sharing Account	\$ 9,000.00	
Balance forwarded from 1975-76	600.00	
	<hr/>	
		\$ 9,600.00
Paid Patten Appraisal Assoc., Inc.		\$ 9,600.00

FLORENCE HIGGINS TRUST FUND

Received from Trust Fund	\$ 350.00
Paid Scholarship	\$ 350.00

TRUST FUNDS

Received from Trustees Elijah Fox and	
George W. Towle Trust Funds	\$ 3,049.51
Transferred to Surplus Account	
for Distribution purposes	\$ 3,049.51

RANDALL LIBBY—MINISTERIAL SCHOOL AND TOWN HALL FUND

Received from Maine National Bank	\$ 417.02
Transferred to Surplus Account for Distribution purposes	\$ 417.02

CHAPMAN HEARING AID AND NURSES SCHOLARSHIP FUND

Received from Chapman Fund	\$ 1,581.25
Received from Joanne Romano	175.00
	<hr/> \$ 1,756.25

Paid:

Wilner Hearing Aid, services	\$ 1,231.25
Terri Gilpatrick, scholarship	350.00
Joanne Romano	175.00
	<hr/> \$ 1,756.25

REVENUE SHARING FUND EXPENDITURES 1976

Paid:

Waste Disposal	\$ 3,500.00
Revaluation of Town	9,600.00
Bickford Pond Dam	1,515.33
Highway and Bridge Special Account	1,828.97
Kezar Falls Precinct Tar Account	3,000.00
Winter Roads Sander Account	1,621.00
	<hr/> \$21,065.30

ANTI-RECESSION FISCAL ASSISTANCE PROGRAM

Received from U.S. Government	\$ 3,669.00
Certificate of Deposit—Maine National Bank	\$ 3,669.00

PLANNING BOARD

Received from Appropriation	\$ 400.00	
Received from Rinardo Giovanella	6.00	
	<hr/>	\$ 406.00
Paid:		
Kathy Stacey, services	\$ 19.00	
Maine Townsman, dues	30.00	
Unexpended balance	357.00	
	<hr/>	\$ 406.00

DUTCH ELM PROGRAM

Appropriation	\$ 500.00	
Overexpended, transferred from Surplus Account	730.00	
	<hr/>	\$ 1,230.00
Paid: James E. Price, removal of trees		\$ 1,230.00

SOUTHERN MAINE REGIONAL PLANNING COMMITTEE

Appropriated and Paid to Treasurer, Southern Maine Regional Planning Committee, Alfred, Maine	\$ 73.00
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SACOPEE VALLEY RESCUE UNIT

Appropriated and paid to the Treasurer of The Sacopee Valley Rescue Unit	\$ 1,000.00
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COMMUNITY HEALTH SERVICES INCORPORATED

Appropriated	\$ 390.00	
Overexpended, transferred from Surplus Account	150.00	
	<hr/>	
Paid: Community Health Services, Inc.		\$ 540.00

MEMORIAL PURPOSES

Appropriated and paid to West-Day Post No. 123 American Legion	\$ 100.00
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CONSERVATION COMMISSION

Appropriation	\$ 200.00	
Received from State of Maine	208.00	
	<hr/>	
		\$ 408.00
Paid: Maine Assoc. of Conservation	\$ 25.00	
Unexpended, balance forwarded 1977	383.00	
	<hr/>	
		\$ 408.00

TOWN BICENTENNIAL COMMITTEE

Appropriated and paid to the Bicentennial Committee	\$ 500.00
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KEZAR FALLS CIRCULATING LIBRARY

Appropriated and paid to Treasurer Kezar Falls Circulating Library	\$ 250.00
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OXFORD COUNTY SOIL CONSERVATION DISTRICT

Appropriated and paid to Treasurer Oxford County Soil Conservation District	\$ 25.00
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WESTERN MAINE OLDER CITIZENS COUNCIL, INC.

Appropriated	\$ 429.00
Paid: Treasurer Western Maine Older Citizens Council, Inc.	\$ 423.00
Unexpended, transferred to Surplus	6.00
	<hr/>
	\$ 429.00

OXFORD COUNTY ECONOMIC OPPORTUNITY COUNCIL

Appropriated and paid to Treasurer Oxford County Economic Opportunity Council	\$ 280.00
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**PTV COLBY-BATES-BOWDOIN EDUCATIONAL
TELEVISION COMPANY**

Appropriated and paid to PTV Colby-Bates-Bowdoin Educational Television Co.	\$ 200.00
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WASTE DISPOSAL

Received from appropriation	\$ 2,260.00	
Transferred from Federal Revenue Sharing Account	3,500.00	
		\$ 5,760.00
Paid: Luidas Normantus		\$ 5,760.00

STREET LIGHTING

Appropriation		\$ 3,500.00
Paid: Central Maine Power Co., services	\$ 3,368.37	
Unexpended, transferred to Surplus	131.63	
		\$ 3,500.00

FIRE DEPARTMENT

Appropriation—Fire Department	\$ 3,500.00	
Appropriation—Fire Tank	800.00	
		\$ 4,300.00
Paid: Kezar Falls Fire Dept.	\$ 3,500.00	
Unexpended balance carried to 1977 Fire Tank Account	800.00	
		\$ 4,300.00

HYDRANT SERVICE

Appropriation		\$ 7,500.00
Paid: Maine Water Co.	\$ 7,019.18	
Unexpended, transferred to Surplus	480.82	
		\$ 7,500.00

GARNER GYM ACCOUNT

Balance forwarded 1975-76	\$ 2,311.38	
Received from Rent of Gym	2,020.00	
Received from R. S. Batchelder, Insurance Refund	7.00	
	<hr/>	\$ 4,338.38

Paid:

Central Maine Power Co., utilities	\$ 159.04	
Howe Oil Co., fuel	1,303.98	
Norton Hardware Co., supplies	72.43	
Robert S. Batchelder, insurance	267.00	
Maine Water Co., services	61.56	
J. F. Howe Co., Inc., services	26.27	
F. A. Chapman, Hose Tower	1,952.83	
Unexpended, balance forwarded to 1977	495.27	
	<hr/>	\$ 4,338.38

BICKFORD POND DAM

Balance forwarded 1975-76	\$ 1,210.29	
Transferred from Federal Revenue Sharing	305.04	
	<hr/>	\$ 1,515.33

Paid:

Metcalf's Trading Post, supplies	\$ 19.00	
Norton Hardware Co., supplies	26.64	
F. R. Carroll, Inc.	269.50	
Mt. Cutler Building Supplies	39.70	
Charles Smith, equipment	139.84	
F. A. Chapman, labor and supplies	741.50	
Cornish Hardware, supplies	22.25	
Denis Welch, supplies	61.00	
Charles Smith, foreman	57.00	
Charles Smith, equipment	77.00	
Robert Smith, labor	26.95	
Kenneth Drowns, labor	26.95	
Dwight Mills, equipment	8.00	
	<hr/>	\$ 1,515.33

STATE AID CONSTRUCTION

Appropriation	\$ 2,196.00
Balance forwarded unexpended to 1977	\$ 2,196.00

SANDER ACCOUNT
(New Town Machinery)

Received from Revenue Sharing by vote of Special Town Meeting	\$ 1,621.00
Paid:	\$ 1,621.00

WINTER ROADS

Received: Appropriation	\$13,000.00	
State of Maine	3,079.00	
Transferred from surplus	6,300.18	
		<hr/>
		\$22,379.18
Paid:		
Snow Removal Contract	\$11,000.00	
Sanding		
Charles Smith, Commissioner	941.00	
Charles Smith, Equipment	2,032.50	
Robert Smith, labor	425.90	
George Bucknell, labor & equipment	362.35	
George Lane, labor & equipment	232.00	
W. H. Shurtleff Co., salt	3,024.23	
Kenneth Norton, labor	183.75	
John Nolin	51.85	
Kendrick Frost, labor & equipment	38.70	
Bob Brulette, equipment	72.00	
Jeffrey Frost, labor	36.75	
Robert Batchelder, equipment	118.00	
Gil's Texaco, equipment	1,643.80	
H. Manuel Stacey, sand & equipment	1,316.50	
John Leavitt, labor	7.35	
Richard Day, labor	7.35	
Denis Welch, Jr., labor	17.15	
Lawrence Taylor, Jr., labor & equipment	100.00	

Harold Sawyer, equipment	360.00
Rodney Stacey, sheet steel	8.00
Larry Gilpatrick, labor	10.00
Amanda Fox, sand	390.00

\$22,379.18

HIGHWAYS AND BRIDGES
(Special Account—Bridge Repair
Lord Neighborhood)

Received from Revenue Sharing Funds \$ 1,828.97

Paid:

Bancroft & Martin, culverts	\$ 1,167.47
Charles Smith, foreman	76.50
Charles Smith, equipment	143.00
Glen Leavitt, backhoe	330.00
Robert Smith, labor	24.50
Anthony Ladd, labor	14.70
Gil's Texaco, equipment	62.30
Teresa Fox, gravel	10.50

\$ 1,828.97

HIGHWAYS AND BRIDGES OUTSIDE PRECINCT
(Summer Roads)

Appropriation	\$ 3,000.00
Transferred from Surplus Account	127.66

\$ 3,127.66

Paid:

Charles Smith, foreman	\$ 469.40
Charles Smith, equipment	731.50
Robert Smith, labor	203.65
Lawrence Taylor, Jr., equipment	343.80
Amanda Fox, gravel	35.00
Lester Norton, gravel	58.50
Bancroft & Martin, culverts	91.08
Ignazio Dymond, labor	78.40
W. L. Sturgeon, Inc., equipment	678.51
Robert Batchelder, equipment	112.00

Norton Hardware Co., supplies	28.47
Roger Berube, labor	7.35
Anthony Ladd, labor	61.25
Kermit Elliott, gravel	7.50
Dayton Gravel & Sand Co.	85.73
Kenneth Drowns, labor	49.00
Dwight Mills, equipment	10.00
Willis Eastman, saw parts	19.21
Manual Stacey, equipment	32.31
Glen Leavitt, equipment	25.00

\$ 3,127.66

**CUTTING BUSHES AND APPLYING
BITUMINOUS SURFACING**

Appropriation \$ 5,500.00

Paid:

Dayton Gravel & Sand Co., mix	\$ 579.55
Charles Smith, foreman	61.20
Charles Smith, equipment	104.50
Robert Smith, labor	44.10
Dale Verrill, labor	14.70
Wm. Sturgeon, Inc., equipment	161.55
Robert Batchelder, equipment	18.00
Warren Bros., tar	3,910.00
Unexpended, transferred to Surplus	606.40

\$ 5,500.00

**REPAIRS OF STREET AND/OR
SIDEWALKS INSIDE PRECINCT**

Appropriation	\$ 2,000.00
Kezar Falls Burial Grounds Assoc., for road repairs	30.00
Maine Water Co., street repairs	760.00
Transferred from Revenue Sharing	3,000.00

\$ 5,790.00

Paid:

Charles Smith, foreman	\$ 264.60
Charles Smith, equipment	390.50

John Nolin, labor	26.95
Kenneth Norton, labor	26.95
Robert Smith, labor	171.50
Ignazio Dymond, labor	41.65
Robert Batchelder, equipment	85.00
Lawrence Taylor, equipment	72.00
Roger Berube, labor	41.65
Tommy Verrill, labor	22.05
Leavitt's Garage, equipment & repairs	210.95
Dayton Sand & Gravel Co., mix	300.00
Kenneth Drowns, labor	24.50
Dale Verrill, labor	14.70
Steve Dunnells, labor	25.00
Maine Cement Prod. Co., pipe	514.34
Charles Talbot, labor	9.00
Rodney Stacey, rocks	30.00
Warren Bros., tar	2,680.00
Unexpended, transferred to Surplus	838.66
	<hr/>
	\$ 5,790.00

REPORT OF THE SACOPEE VALLEY RESCUE UNIT

THE REASON WHY.....

The members of Sacopee Rescue Unit have submitted an article to the selectmen of each town to raise by taxation or appropriate from revenue sharing \$7600 to purchase a new Modular Type rescue unit, complete with equipment and communications.

The reason we need another unit at this time is because of the increasing number of back-to-back calls we are getting and the 20-30% increase in total calls per year.

The first year we received 60 calls for help, 50% of which were transportation. This year the unit has responded 289 times, an increase of 482% over seven years ago. And only 4½% were Transportation calls, the other 95½% were true emergencies.

The increasing number of calls keep the unit out of the area for such a long period of time, that the people are left unprotected by not having a fully equipped back-up unit. The small back-up unit we now have does not pass state requirements for an emergency ambulance. It is too low in height and does not have the space to accommodate necessary advance life-supporting or rescue equipment. It was purchased originally for transportation and not rescue, but the growing demand for emergency aid has forbid us from accepting transportation calls, and accepting primarily only true emergencies.

It is our objective to continually up-grade the Emergency Medical Services (EMS) in the area we serve, and at this time we can only do this by adding another unit to our squad.

The members, themselves, in 1975 received 800 hours of Emergency Medical Technician (EMT) training; in 1976, 180 hours EMT refresher; 756 hours inservice training; and 60 hours of Hospital Critique with doctors, for a total of 1796 hours of training in the last two years. The man hours spent on the unit the past year total 3035 hours. The total time spent by Sacopee Rescue members either training or making a run in 1976 was 4031 hours; at a rate of \$3.00 per hour this would cost the community \$12,093.00. The members of the unit ask for your support to help keep the EMS running efficiently in the SAD 55 area and hopefully none will suffer second best in an unequipped vehicle.

We ask your support in a truly worthy cause.

Respectfully submitted,

SACOPEE RESCUE UNIT

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Total
Heart	4	4	4	3	2	4	2		3	2	4		32
Strokes	1					1	3	1	1	3		3	13
Auto Acc				1	5	4	16	5	4	7	4	3	49
Illness	3	5	4	5	6	2	7	7	4	5	11	10	69
Maternity	2	1			1		2	1	1			1	9
Fire	2		1	2				1					6
Trans	3	2	1	1	2	1	1	1		1			13
Resp	2		2	1	2	1		1		1	4	2	16
Injury	6	1	3	1	6	4	14	15	3	2	3	7	65
OA	1		1		1	1		1		1	3	1	10
D's		2	1	2			1				1		7
Total	24	15	17	16	25	18	46	33	16	22	30	27	289
Porter	8	4	6	2	5	2	8	2	4	4	10	6	61
Parsonsfield	5	3	3	4	3	1	8	2	5	6	8	7	55
Wornish	4	4	2	2	5	6	14	7	3	5	4	5	61
Waldwin	2	2	4	4	4	6	9	6	2	3	4	4	50
Wiram	5	2	2	1	7	3	7	6	2	4	3	5	47
Mutual Aid				3	1			10			1		15
Total	24	15	17	16	25	18	46	33	16	22	30	27	289

REPORT OF KEZAR FALLS FIRE DEPARTMENT

The members of the Kezar Falls Fire Department wish to express their appreciation for the support which has been given by the inhabitants of the town of Parsonsfield and the inhabitants of the town of Porter in previous years. The last new piece of equipment for fire fighting was in 1963 when the two towns furnished necessary funds for the purchase of a 1963 International tank-pumper truck. Since this piece of equipment is now going on to 14 years old, it is felt that with an eye to the future needs of the towns and with the insurance rating bureau in mind as to the classification of the towns and its requirements as to fire fighting equipment, plans should be made toward the purchase of a new truck of type tank-pumper in the near future. This can be accomplished by appropriating a sum for a period of 5 years maximum by each town and then make the purchase, or the purchase of a truck and paying for it over a period of years thereafter. There have been major fires in both towns in the last few years and for the department to do its job in fire control, necessary equipment has to be purchased periodically. Fortunately, the Kezar Falls Fire Department has had a mutual aid agreement with many fire departments which has assisted with major fires, without which, the cost would have been almost prohibitive to the towns if said department would have been paid for time spent in fire help and use of their equipment at major fires.

Kezar Falls Fire Department

Parsonsfield	16 calls
Porter	21 calls
Mutual Aid	7 calls
Lost Persons	2 calls
 Total Firemen Hours	 671 hours

Budget for Year 1977

Constantly increasing fire equipment and man hour costs have necessitated further adjustment towards an operative budget.

We regret the additional cost burden this places on you, the taxpayers, but we are confident of your appreciation and understanding of the factors which have caused it.

We respectfully submit the proposed following budget for 1977:

	1976	1977
	Expenditures	Budget
Central Maine Power	\$ 137.28	\$ 150.00
New England Telephone	924.63	950.00
Gas & Oil	307.81	400.00
Repairs	360.78	200.00
Rent	1,000.00	1,800.00
Equipment	148.79	1,000.00
Communications	129.30	100.00
Insurance	1,594.28	1,600.00
Fire Help	2,013.00	2,000.00
Chief's Salary	300.00	400.00
Mechanic's Salary	100.00	100.00
Treasurer's Salary	100.00	100.00
Miscellaneous	69.19	200.00
	<hr/>	<hr/>
	\$7,185.06	\$9,000.00

Respectfully submitted,

RODNEY E. MOODY, Treasurer
Kezar Falls Fire Department

EXPENDITURES—1976

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Central Maine													
Power	14.64	19.54	21.44	12.87	11.09	8.96	7.78	8.23	6.54	6.77	8.19	11.23	137.28
New Eng. Tel.	75.95	79.74	75.95	77.32	75.40	76.61	77.15	76.90	78.13	78.38	76.55	76.55	924.63
Lenny's Garage		112.96			42.25	26.73	27.63	49.55	18.09	17.00	13.60		307.81
Repairs	122.79	48.60	29.12		9.00			6.00		16.94	62.83	65.50	360.78
Rent												1,000.00	1,000.00
Misc.		4.00			13.85		5.69	14.00	21.65	10.00			69.19
Equipment		6.00	42.90		41.70			4.58	8.68			44.93	148.79
Radio					82.30							47.00	129.30
Insurance			69.00	80.29							975.29	469.70	1,594.28
Fire Help												2,013.00	2,013.00
Chief's Salary												300.00	300.00
Mech.'s Salary												100.00	100.00
Treas.'s Salary												100.00	100.00
TOTALS	213.38	270.84	238.41	170.48	275.59	112.30	118.25	159.26	133.09	129.09	1,136.46	4,227.91	7,185.06

REPORT OF THE PLANNING BOARD

To the Selectmen and Citizens of Porter:

The Planning Board did not receive any subdivision applications in 1976.

The Board wishes to thank Mr. Myron Lamb of the Southern Maine Regional Planning Commission for his assistance in completing the comprehensive town plan which you should have by now received. The voters of the town will be asked to approve this plan in the near future.

Respectfully submitted,

CHESTER H. CHAPMAN, Chairman
Planning Board, Town of Porter

REPORT OF THE CONSERVATION COMMITTEE

To the Selectmen and Citizens of Porter:

The shade tree program is still being worked on. We hope to begin some tree planting in the spring.

Early last spring we sponsored a joint meeting with many of the Conservation Committees in the surrounding towns at Sacopee High School. Mr. Sterling Dow, Executive Director of MACC was the speaker and outlined the duties of the Commissions and answered questions.

A course on Natural Resources Inventory was given at the High School by the Southern Maine Regional Planning Commission. These classes were attended by some of our Commission members. From information received at these classes we are making a series of maps of the Town.

The Commission sponsored a series of "Workshops for the Woodlot Owners". These workshops were not very well attended.

The Commission attended a joint meeting with the Selectmen and Planning Board on an application for dividing a lot of land in town.

Respectfully submitted,

CONSERVATION COMMISSION
Town of Porter

REPORT OF THE PLUMBING INSPECTOR

17 Permits Issued

Total Money Collected	\$494.50
Total Money Sent to State of Maine	123.63
	<hr/>
Retained by Local PI	\$370.87

Respectfully submitted,

ROBERT COUSINS, JR.
Plumbing Inspector

REPORT OF THE TRUSTEES OF THE GEORGE W. TOWLE SCHOOL FUND

January 12, 1977

	Principal	Interest
United States Savings Bonds Series H No. X513473H Dated 7/1/58	\$10,000.00	\$ 644.20
United States Savings Bonds Series H No. X526913H Dated 1/1/59	10,000.00	634.20

Maine National Bank, Investment
 Certificate No. 15119 Dated 4/7/75
 for 6 years at 7.75 per cent

	17,000.00	1,321.11
Totals	<u>\$37,000.00</u>	<u>\$2,599.51</u>

Respectfully submitted,

CLAYTON R. LOCKE
 J. MALCOLM STANLEY
 PRESTON J. STANLEY
 Trustees

TOWN CLERK'S REPORT

There has been recorded in the Book of Vital Statistics in the year 1976:

Marriages	11
Births	1
Deaths	11

In compliance with R.S.T. 22, Sec. 2706, Sub Sec. 4 as amended. "It shall be unlawful for any employee of any municipality to disclose data contained in such records, except that the Town Clerk of the Municipality shall cause to be printed in the Annual Town Report the deaths by date, name, age and place where death occurred."

Date of Death	Name	Age	Place Death Occurred
1-18-76	Clarence A. Stuart	75	Porter
1-29-76	Leslie L. Day	81	Porter
2-12-76	Pauline Chapman	90	Porter
2-13-76	Annie E. McGraw	70	Portland
2-16-76	Erma E. Giles	62	Portland
3- 4-76	Robert E. Sawyer	64	Porter
5- 7-76	Lizzie Blazo	80	Fryeburg
7-15-76	George Doe	58	Portland
7-30-76	Elton D. Merrifield	70	Portland
9- 9-76	Stephen P. Sprague	22	Portland
11-28-76	Lester Champion	73	Porter

165 Dogs Licensed and 5 Kennel Licenses issued.

Food Stamp Program:

2,318 ATP Forms Processed for State	\$1,390.80	
Paid—Kay Leavitt		\$1,390.80

Paid—Kay Leavitt	\$1,390.80
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Respectfully submitted,

ANN L. MacDONALD
Town Clerk

REPORT OF OXFORD COUNTY COMMUNITY SERVICES

Total number served: 85

Total expenditures: \$14,480.32

Direct Expenditures: \$13,849.71 Indirect Expenditures: \$630.64

Porter is served through the Oxford County Community Services office located at Market Square, South Paris. The telephone number is 743-5931. The Outreach Worker for the area is Dot Bell. This report covers the agency's activities from November 1, 1975 to October 31, 1976 in order to provide information for the consideration of the Selectmen and Finance Committee. Questions concerning this report should be directed to Allon Cole, OCCS Executive Director.

Housing Services: 41 persons served/\$4,083.95 expended

Breakdown:

Home Repair: 16 persons served/\$1,650.00 expended for labor

Winterization: 9 persons served/\$793.31 expended for materials
\$1,400.00 expended for labor

Housing Advocacy: 16 persons served/\$240.64 expended

The Porter area presently has a three person carpenter crew working on Home Repair and Winterization of homes owned by economically disadvantaged people. All materials are purchased from Oxford County suppliers. Housing advocacy entails work by the Housing Services Director on processing of home loans, loan

counseling, rent location, and cooperative work with the Maine State Housing Authority for low income and elderly housing.

Employment and Training Services: 5 persons served/\$10,006.40

Breakdown:

SPEDY: 4 enrollees/\$2,456.40 expended

Employment and Training (CETA Title I) 1 enrollee/\$7,550.00 expended

OCCS is the grantee for all CETA Title I services in Oxford County. The Employment & Training Services Director and two Job Developers are located in the South Paris office. The program provides job training, work experience, counseling and job development with non-profit organizations and private businesses for unemployed and economically disadvantaged people. SPEDY provides summer jobs for economically disadvantaged youths from age 14 to 21.

Outreach Information & Referral Services: 39 persons served/\$390.00 expended

The Outreach worker is an essential link between the services provided by OCCS and other agencies and the unmet needs of economically disadvantaged people. People such as the elderly, handicapped, shut-ins, and illiterates need a helping hand sometimes in order to make an effort to help themselves. The totals expressed here are based on one contact per person served, when actually repeated visits and referrals often exist. One contact per person is used in order to avoid any duplicative reporting; thus, this effort is understated.

The following were the categories of information and referral for this past year: Social Security, winterization, Clothing, Food Stamps, Senior Citizens programs, Counseling, Community Health Center, Transportation.

TAX COLLECTOR'S REPORT

Commitment:

Real Estate-Town Rate \$20.00 per M.	\$113,042.40	
Personal Property-Town		
Rate \$20.00 per M.	5,622.24	
Personal Property-State Rate .002375	9,072.98	
	<hr/>	\$127,737.62

Supplemental:

Real Estate-Town Rate \$20.00 per M.	\$ 2,011.00	
Personal Property-Town		
Rate \$20.00 per M.	16.00	
	<hr/>	2,027.00

Total Charges to Collector		<hr/> \$129,764.62
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Credits

Cash Paid to Treasurer	\$116,920.65	
Abatements	1,457.00	
Discounts	1,210.81	
Uncollected	10,176.16	
	<hr/>	\$129,764.62
Total Credits		

Excise Tax Collector

Cash Received for 1,041 Excise Taxes	\$ 24,991.60	
Cash Paid to Treasurer		\$ 24,991.60

UNCOLLECTED RESIDENT TAXES

*Robert J. Bettencourt	\$ 155.80
Helen F. Bragdon	140.00
Faye Brooks	128.00
Raymond Booker	16.00
Richard Cross	140.00
John W. Davis	200.00
Mildred Davis	70.00
Forrest Day	164.00
Roger Day	8.00
Flossie Day heirs	178.00
Kenneth Douglas	114.00
Kenneth Drowns	30.00
Clifford Eastman balance	118.00
Richard Eastman	208.00
Herbert P. Eastman	130.00
Vernon Emerson	68.00
Morrison Foster	174.00
Leslie Fox	206.00
Kenwood Frost	124.00
Rodney Good	4.00
*David L. Gilpatrick	110.00
Thomas G. Hanson	68.00
David F. Howard	130.00
Thomas McManus	176.00
*Alan Metcalf	446.88
Ronald Norton	16.00
Stephen Page	212.00
Rose Parker	92.00
Daniel Pillsbury	198.00
Sadie Rice heirs	88.00
*Leslie Roberts	288.00
*Dianne Sanborn Nolin	78.00
Lloyd Smith	118.00
Rethel Thompson	214.00
Tip-A-Canoe Camp Grounds, Inc. (Kezar Falls Campgrounds)	1,221.51
Wallace Tron	92.00
Phyllis Turner	3.08
Llewellyn Verrill	162.00
Jacob A. Visser	220.00

Willis Ward	208.00
Michael Ward	6.00
Charles B. Webster	222.00
Warren Weeks	110.00
Ivan A. Wilcox	56.00
Russell Williams	10.69
Roger Berube	20.00

Total Resident Taxes

\$ 6,941.96

UNCOLLECTED NON-RESIDENT TAXES

Allen G. Bishop	\$ 12.00
Ralph G. Bailey	90.00
James M. Bennett	88.00
Lucy Berg	48.00
*Camp Hiawatha	725.00
Dennis Carlberg	150.00
*Mary Elizabeth Carpenter	126.00
David E. Consalvo	406.00
Arthur Eastman	13.20
Noice Eastman, Sr.	512.00
Ellis Realty Trust	26.00
Richard Flynn	102.00
Ercell Glidden	56.00
Robert J. Hanson	26.00
F. B. Hendrickson	6.00
Herbert Hight heirs	32.00
Ralph Hopkins	8.00
*Leslie Kohn	32.00
Frank Merritt	18.00
Ronald Sadlier	108.00
Ina Sprague	66.00
Everett Staples	244.00
*R. H. Staples heirs	58.00
Frank Taylor	188.00

Mark Welch	66.00	
Joseph Sedlak	28.00	
	<hr/>	
Total Non-Resident		\$ 3,234.20
Total Resident		6,941.96
		<hr/>
Total Taxes Not Paid		\$10,176.16

*Paid after books closed

Respectfully submitted,

ANN L. MacDONALD
Real Estate Tax Collector
and Excise Tax Collector

BERRY, FORTIN & FOWLES*Accountants and Auditors*

6 FUNDY CIRCLE

FALMOUTH, MAINE 04105

GEORGE E. BERRY, C. P. A.

ROGER L. FORTIN, C. P. A.

JAMES W. FOWLES, JR., P. A.

TELEPHONE

781-3445

February Four

1 9 7 7

ACCOUNTANTS' REPORT

Board of Selectmen
Town of Porter
Porter, Maine

We have examined the financial statements in accordance with Title 30, Revised Statutes, Section 5253 of the Town of Porter for the year ended January 31, 1977, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The aforementioned statements have been prepared in accordance with the provisions of Title 30, Revised Statutes, Section 5253 and do not present either financial position or results of operations in conformity with generally accepted accounting principles.

In our opinion, the aforementioned statements for the year ended January 31, 1977, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.



Town of Porter

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Exhibit A

TOWN OF PORTER, MAINE VALUATION AND COMMITMENT YEAR ENDED JANUARY 31, 1977

VALUATION

Real Estate	\$5,652,120.00
Personal Property	<u>663,132.00</u>
TOTAL VALUATION	<u>\$6,315,252.00</u>

ASSESSMENT

\$5,933,232.00 X \$20.00	\$ 118,664.64
\$ 382,020.00 X \$23.75	<u>9,072.98</u>
TOTAL ASSESSMENT	<u>\$ 127,737.62</u>

APPROPRIATIONS

Municipal Functions	\$ 58,103.00
School Administrative District #55	82,864.00
County Tax	7,242.00
Overlay	<u>4,496.62</u>
	\$ 152,705.62
Less: School Fund	\$ 2,968.00
State Revenue Sharing	7,000.00
Appropriation from Surplus	<u>15,000.00</u>
	<u>24,968.00</u>
TOTAL APPROPRIATIONS	<u>\$ 127,737.62</u>

1976 TAXES

Original Commitment	\$ 127,737.62
Supplemental Commitment	<u>2,027.00</u>
TOTAL TO BE ACCOUNTED FOR	<u>\$ 129,764.62</u>

CREDITS

Cash Paid to Treasurer	\$ 116,920.65
Abatements	1,457.00
Discounts	1,210.81
Uncollected 1976 Taxes	<u>10,176.16</u>
TOTAL ACCOUNTED FOR	<u>\$ 129,764.62</u>

TOWN OF PORTER, MAINE
BALANCE SHEET
JANUARY 31, 1977 AND 1976

	<u>1977</u>	<u>1976</u>
ASSETS		
GENERAL FUND:		
Cash in Bank - Checking Account	\$ 25,562.59	\$ 15,184.41
Certificates of Deposit	68,806.81	50,137.81
Federal Revenue Sharing Funds - Invested	13,398.63	15,629.13
Land and Buildings	1,519.55	1,519.55
Uncollected Taxes (Schedule 2)	10,638.10	7,622.55
Tax Liens (Schedule 3)	<u>1,746.70</u>	<u>1,000.70</u>
TOTAL GENERAL FUND ASSETS	\$121,672.38	\$ 91,094.15
TRUST FUND INVESTMENTS (Schedule 4)	<u>76,854.69</u>	<u>75,445.54</u>
TOTAL ASSETS ALL FUNDS	<u>\$198,527.07</u>	<u>\$166,539.69</u>
RESERVES, SURPLUS AND TRUST FUND BALANCES		
GENERAL FUND:		
Reserves:		
Authorized Expenditures	\$ 5,331.63	\$ 3,762.19
Federal Revenue Sharing Funds	13,398.63	13,818.84
	<u>\$ 18,730.26</u>	<u>\$ 17,581.03</u>
Surplus:		
Unappropriated Surplus (Exhibit C)	<u>102,942.12</u>	<u>73,513.12</u>
TOTAL RESERVES AND SURPLUS GENERAL FUND	\$121,672.38	\$ 91,094.15
TRUST FUND BALANCES	<u>76,854.69</u>	<u>75,445.54</u>
TOTAL RESERVES, SURPLUS AND TRUST FUND BALANCES ALL FUNDS	<u>\$198,527.07</u>	<u>\$166,539.69</u>

Town of Porter

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Exhibit C

TOWN OF PORTER, MAINE STATEMENT OF SURPLUS YEAR ENDED JANUARY 31, 1977

BALANCE - FEBRUARY 1, 1976		\$ 73,513.12
Additions:		
Excise Taxes	\$24,471.10	
Supplemental Taxes	2,027.00	
Interest and Costs on Taxes and Tax Liens	182.40	
Interest on Trust and Invested Funds	4,337.65	
Appropriations - Under Expended	18,802.80	
Antirecession Fiscal Assistance	3,669.00	
Miscellaneous	<u>20.00</u>	
		<u>53,509.95</u>
		\$127,023.07
Deductions:		
Abatements	\$ 1,580.95	
Appropriations from Surplus	<u>22,500.00</u>	
		<u>24,080.95</u>
BALANCE - JANUARY 31, 1977		<u>\$102,942.12</u>

Annual Report

TOWN OF PORTER, MAINE
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED JANUARY 31, 1977

	<u>Balances Forward</u>	<u>Appropriations</u>
EDUCATION:		
School Administrative District #55		\$ 67,864.00
WELFARE:		
General Assistance	\$ (558.98)	\$ 4,000.00
Food Stamps		
	<u>\$ (558.98)</u>	<u>\$ 4,000.00</u>
HEALTH AND SANITATION:		
Public Health Nurse		\$ 390.00
Solid Waste Disposal		2,260.00
		<u>\$ 2,650.00</u>
PROTECTION:		
Fire Department		\$ 3,500.00
Hydrant Rental		7,500.00
Street Lights		3,500.00
Fire Department Water Tank		800.00
		<u>\$ 15,300.00</u>
HIGHWAYS AND BRIDGES:		
Snow Removal		\$ 13,000.00
Highways and Bridges		3,000.00
Cutting Bushes and Tarring		5,500.00
Repairs of Streets and Sidewalks		2,000.00
John Rounds Bridge Culvert		
State Aid Road Construction		2,196.00
Purchase of New Sander		
		<u>\$ 25,696.00</u>
GENERAL GOVERNMENT:		
Town Officers Salaries		\$ 5,000.00
Contingent		
Interest on Temporary Loans		300.00
Discounts on Taxes		1,000.00
Memorial Purposes		100.00
Dutch Elm Disease and Removal of Dead Trees		500.00
Kezar Falls Library		250.00
County Tax		7,242.00
Overlay		4,496.62
Planning Board		400.00
Workmens Compensation		200.00
Sacopee Valley Rescue Unit		1,000.00
Southern Maine Regional Planning Commission		73.00
Garner Gym	\$2,311.38	
Oxford County Economic Opportunity Council		280.00
Oxford County Soil Conservation District		25.00
Channel 10 Public Television		200.00
Town Bicentennial Commission		500.00
Older Citizens Council, Inc.		429.00
Bickford Pond Dam	1,210.29	
Town Revaluation	600.00	
John Chapman Fund	199.50	
Conservation Commission		200.00
	<u>\$4,321.17</u>	<u>\$ 22,195.62</u>
TOTAL	<u>\$3,762.19</u>	<u>\$137,705.62</u>

Town of Porter

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Exhibit D

Other Credits	Total Available	Expenditures	Balances	
			Lapsed	Carried
\$15,000.00	\$ 82,864.00	\$ 82,839.38	\$ 24.62	
\$ 2,005.95	\$ 5,446.97	\$ 4,346.61		\$ 1,100.36
1,393.80	1,393.80	1,393.80		
<u>\$ 3,399.75</u>	<u>\$ 6,840.77</u>	<u>\$ 5,740.41</u>		<u>\$ 1,100.36</u>
	\$ 390.00	\$ 540.00	\$ (150.00)	
\$ 3,500.00	5,760.00	5,760.00		
<u>\$ 3,500.00</u>	<u>\$ 6,150.00</u>	<u>\$ 6,300.00</u>	<u>\$ (150.00)</u>	
	\$ 3,500.00	\$ 3,500.00		
	7,500.00	7,019.18	\$ 480.82	
	3,500.00	3,368.37	131.63	
	800.00			\$ 800.00
	<u>\$ 15,300.00</u>	<u>\$ 13,887.55</u>	<u>\$ 612.45</u>	<u>\$ 800.00</u>
\$ 3,079.00	\$ 16,079.00	\$ 22,379.18	\$ (6,300.18)	
	3,000.00	3,127.66	(127.66)	
	5,500.00	4,893.60	606.40	
3,790.00	5,790.00	4,951.34	838.66	
2,500.00	2,500.00	1,828.97		\$ 671.03
	2,196.00			2,196.00
2,000.00	2,000.00	1,621.00		379.00
<u>\$11,369.00</u>	<u>\$ 37,065.00</u>	<u>\$ 38,801.75</u>	<u>\$ (4,982.78)</u>	<u>\$ 3,246.03</u>
	\$ 5,000.00	\$ 4,890.04	\$ 109.96	
\$41,261.48	41,261.48	21,950.37	19,311.11	
	300.00	642.87	(342.87)	
	1,000.00	1,210.81	(210.81)	
	100.00	100.00		
	500.00	1,230.00	(730.00)	
	250.00	250.00		
	7,242.00	7,242.00		
	4,496.62		4,496.62	
6.00	406.00	49.00		\$ 357.00
	200.00	241.00	(41.00)	
	1,000.00	1,000.00		
	73.00	73.00		
2,027.00	4,338.38	3,843.11		495.27
	280.00	280.00		
	25.00	25.00		
	200.00	200.00		
500.00	1,000.00	500.00	500.00	
	429.00	423.00	6.00	
10,000.00	11,210.29	1,515.33		9,694.96
9,000.00	9,600.00	9,600.00		
1,756.25	1,955.75	1,756.25	199.50	
208.00	408.00	25.00		383.00
<u>\$64,758.73</u>	<u>\$ 91,275.52</u>	<u>\$ 57,046.78</u>	<u>\$23,298.51</u>	<u>\$10,930.23</u>
<u>\$98,027.48</u>	<u>\$239,495.29</u>	<u>\$204,615.87</u>	<u>\$18,802.80</u>	<u>\$16,076.62</u>

TOWN OF PORTER, MAINE
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED JANUARY 31, 1977

RECEIPTS

TAXES:			
Current Year	\$116,920.65		
Prior Years	<u>3,084.36</u>	\$120,005.01	
Excise		24,991.60	
TAX LIENS		<u>3,398.70</u>	\$148,395.31
APPROPRIATIONS			12,741.50
OTHER RECEIPTS:			
State Revenue Sharing		\$ 8,094.68	
Federal Revenue Sharing		21,065.30	
Interest and Dividends:			
General Fund Investments	\$ 3,839.12		
Elijah Fox Fund	450.00		
George W. Towle School Fund	2,599.51		
Ministerial Aid and School Fund	208.51		
Town Hall Fund	208.51		
Florence Higgins Fund	<u>350.00</u>	7,655.65	
Antirecession Fiscal Assistance		3,669.00	
Federal Revenue Sharing Investments		17,275.00	
Snowmobile Registrations		588.00	
Sale of Town Property		15,521.81	
Temporary Loans		50,000.00	
Miscellaneous		<u>591.49</u>	<u>124,460.93</u>
TOTAL RECEIPTS			\$285,597.74
CASH BALANCE - JANUARY 31, 1976			<u>15,184.41</u>
TOTAL CASH TO BE ACCOUNTED FOR			<u>\$300,782.15</u>

DISBURSEMENTS

SELECTMEN'S WARRANTS NOS. 1 to 26A	\$275,219.56
CASH BALANCE - JANUARY 31, 1977	<u>25,562.59</u>
TOTAL CASH ACCOUNTED FOR	<u>\$300,782.15</u>
BANK RECONCILIATION:	
Balance, per Bank Statement - January 31, 1977	\$ 18,590.25
Add: Deposits in Transit	9,701.02
Less: Outstanding Checks	<u>(2,728.68)</u>
CASH BALANCE - JANUARY 31, 1977	<u>\$ 25,562.59</u>

Town of Porter

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Schedule 2

TOWN OF PORTER, MAINE DETAIL OF UNCOLLECTED TAXES YEAR ENDED JANUARY 31, 1977

	<u>1976</u>	<u>1975</u>	<u>1974</u>	<u>Prior Years</u>
Bailey, Ralph G.	\$ 90.00			
Bennet, James M. and Julia A.	88.00			
Berg, Lucy	48.00			
Berube, Roger	20.00		\$167.50	\$ 92.30
Bettencourt, Robert J. and Joan L.	155.80		3.48	
Bishop, Allen G.	12.00			
Booker, Raymond	16.00			
Bragdon, Helen F.	140.00			
Brooks, Faye	128.00			
Camp Hiawatha	725.00			
Carlberg, Dennis	150.00			
Carpenter, Mary E.	126.00			
Consalvo, David E.	406.00			
Cross, Richard	140.00			
Davis, John W.	200.00			
Davis, Mildred	70.00			
Day, Flossie, Heirs	178.00			
Day, Forest	164.00			
Day, Roger	8.00			
Douglas, Kenneth	114.00			
Drowns, Kenneth	30.00			
Eastman, Arthur	13.20			
Eastman, Clifford	118.00			
Eastman, Herbert	130.00			
Eastman, Noice, Sr.	512.00			
Eastman, Richard	208.00			22.80
Ellis Realty Trust	26.00			
Emerson, Vernon	68.00			
Flynn, Richard	102.00			
Foster, Morrison	174.00			
Fox, Leslie	206.00			
Frost, Kenwood	124.00			
Gilpatrick, David L.	110.00			
Glidden, Ercell	56.00			
Good, Rodney	4.00			
Guilbault, Leslie				10.65

Schedule 2 (Continued)

TOWN OF PORTER, MAINE
 DETAIL OF UNCOLLECTED TAXES (Continued)
 YEAR ENDED JANUARY 31, 1977

	<u>1976</u>	<u>1975</u>	<u>1974</u>	<u>Prior Years</u>
Hanson, Robert J.	\$ 26.00			
Hanson, Thomas G.	68.00			
Hendrickson, F. B.	6.00			
Hight, Herbert A., Heirs	32.00	\$20.10		
Hopkins, Ralph	8.00	10.05	\$ 10.05	
Howard, David F.	130.00			
Kohn, Leslie	32.00			
McManus, Thomas	176.00			
Merritt, Frank	18.00			
Metcalf, Thomas	446.88			
Norton, Ronald	16.00			
Page, Stephen	212.00			
Parker, Rose	92.00			
Pillsbury, Daniel	198.00			
Reed, Thomas H.		2.01		
Rice, Sadie, Heirs	88.00			
Roberts, Leslie	288.00			
Sadlier, Ronald	108.00			
Sanborn, Diane	78.00			
Sedlak, Joseph	28.00			
Smith, Lloyd	118.00			
Sprague, Ina	66.00			
Staples, Everett	244.00			
Staples, R. H.	58.00			
Taylor, Frank	188.00			
Thompson, Rethel W.	214.00			
Tip-A-Canoe Camp Grounds, Inc.	1,221.51			
Tron, Wallace	92.00			
Turner, Phyllis	3.08			
Verrill, Llewellen	162.00			\$123.00
Visser, Jacob A.	220.00			
Ward, Michael	6.00			
Ward, Willis	208.00			
Webster, Charles	222.00			
Weeks, Warren	110.00			
Welch, Mark	66.00			
Wilcox, Ivan A.	56.00			
Williams, Russell	10.69			
TOTAL	<u>\$10,176.16</u>	<u>\$32.16</u>	<u>\$181.03</u>	<u>\$248.75</u>

TOWN OF PORTER, MAINE
DETAIL OF TAX LIENS
YEAR ENDED JANUARY 31, 1977

	<u>1975</u>	<u>1974</u>	<u>1973</u>	<u>1972</u>
Berube, Roger	\$ 21.00			
Bettencourt, Robert J. and Joan L.	192.10			
Booker, Raymond	34.40	\$ 34.35		
Bragdon, Mrs. Helene	45.00			
Bubar, Arnold and Bonnie		27.65		
Day, Flossie, Heirs	134.90			
Davis, Mildred	34.40	34.35		
Douglas, Irving	54.50	54.45		
Flynn, Richard			\$107.50	
Foster, Morrison	242.10			
Hanson, Timothy		74.55		
Harriman, Winslow and Dorothy		14.25		
Hopkins, Ralph			18.75	\$17.35
Howard, David P.	106.60			
Page, Steven and Cheryl	181.80			
Smith, Lloyd E. and Edwina L.	108.10			
Thompson, Rethel W. and Sheila M.	<u>208.60</u>			
TOTAL	<u>\$1,363.50</u>	<u>\$239.60</u>	<u>\$126.25</u>	<u>\$17.35</u>

TOWN OF PORTER, MAINE
STATEMENT OF TRUST FUNDS
YEAR ENDED JANUARY 31, 1977

			<u>Book Value</u>	<u>Income For Year</u>
ELIJAH FOX FUND - PORTER:				
Bonds:				
\$2,000.00	Maine Central Railroad Co. 1978 (4782-83)	5 1/8%	\$ 2,000.00	
\$2,000.00	Southern Pacific Railroad Co. 1977 (50213-14)	4 1/2%	2,000.00	
\$1,000.00	Wisconsin Central Railroad Co. 2004 (10025)	4%	1,000.00	
\$1,000.00	Province of Ontario 1983 (CN-E20103)	4%	1,000.00	
Savings Account:				
	Maine National Bank-CD (16468)	7 3/4%	500.00	
Stocks:				
18 Shares	Central Maine Power Co. Preferred (19789)	3 1/2%	1,557.00	
21 Shares	Maine Public Service Co. Preferred (P0585)	4 3/4%	1,107.75	
U. S. Treasury Notes	2-15-83 (44090-1)	8%	2,000.00	
Checking Account - Maine National Bank			<u>453.83</u>	
TOTAL ELIJAH FOX FUND - PORTER			<u>\$11,618.58</u>	\$ 551.72
GEORGE W. TOWLE SCHOOL FUND:				
Bonds:				
U. S. Government Savings Bond Series H 7-1-68 (X513473H)			\$10,000.00	
U. S. Government Savings Bond Series H 1-1-69 (X526913H)			10,000.00	
Savings Account:				
Investment Certificate - Maine National Bank 7.75% (15119)			<u>17,000.00</u>	
TOTAL GEORGE W. TOWLE SCHOOL FUND			<u>\$37,000.00</u>	2,599.51

Town of Porter

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Schedule 4 (Continued)

TOWN OF PORTER, MAINE STATEMENT OF TRUST FUNDS (Continued) YEAR ENDED JANUARY 31, 1977

		Book Value	Income For Year
MINISTERIAL AID AND SCHOOL FUND:			
Investment Certificate - Maine National Bank	7.75%	\$ 1,700.00	\$ 141.79
(16463)			
RANDALL LIBBY FUND:			
Investment Certificate - Maine National Bank	7.75%	\$ 800.00	66.72
(16463)			
TOWN HALL FUND:			
Investment Certificate - Maine National Bank	7.75%	\$ 2,500.00	208.51
(16462)			
JOHN A. CHAPMAN FUND:			
Certificate of Deposit - Maine Savings Bank	7 3/4%	\$ 7,200.00	
Due 7- 5-81 (26496)			
Certificate of Deposit - Maine National Bank	7.50%	1,000.00	
Due 1-28-83 (18517)			
Certificate of Deposit - Sun Savings & Loan	7 3/4%	7,200.00	
Due 7- 6-81 (930375)			
Certificate of Deposit - Maine National Bank	7.50%	1,000.00	
Due 11-12-82 (18553)			
Savings Account:			
Gorham Savings Bank (27959)		2,161.11	
TOTAL JOHN A CHAPMAN FUND		\$18,561.11	1,733.50
FLORENCE HIGGINS FUND:			
100 Shares Central Maine Power Co.	3 1/2%	\$ 4,675.00	350.00
Preferred (P3012)			
TOTAL ALL FUNDS		\$76,854.69	\$5,651.75

CLEAN UP!



© M.E.

Keep Maine Scenic

NOTES

NOTES



SACOPEE VALLEY HIGH SCHOOL (S.A.D. NO. 55)



SACOPEE VALLEY HIGH SCHOOL (S.A.D. NO. 55)

Annual Report
Town of Porter
1977

1977

Annual Report

of the

Municipal Officers

of the

TOWN OF PORTER

MAINE

For the Fiscal Year Ending

January 31, 1978

Seavey Printers, Inc., Portland, Maine

SPECIAL NOTICE

To veterans or other persons who desire to secure any exemption of taxes in Porter, shall on or before the first day of April, 1978 notify in writing, the assessors of Porter, and furnish proof of entitlement.

ASSESSOR'S NOTICE

To bring to the assessors of the Town of Porter a true and perfect list by all persons, of their polls and all their estates, real and personal, not by law exempt from taxation, which they possessed or otherwise held on the first day of April, 1978, and a list of all livestock in their possession exempt by law from taxation; also to be prepared to take oath to the truth of the same.

All dogs shall be licensed as of January 1, 1978, in accordance with the 1965 Revised Statutes, as amended Chapter 193 Section 2.

TOWN OFFICERS

Clerk

ANN L. MacDONALD

Selectmen, Assessors and Overseers of the Poor

PAUL STACY

GEORGE ELLIOTT

GLEN LEAVITT

Tax Collector

ANN L. MacDONALD

Excise Tax Collector

ANN L. MacDONALD

Treasurer

HARRIET HOLMES

Superintendent of Schools and S.A.D. No. 55

JOHN HOYT

Directors of Porter S.A.D. No. 55

PAUL STACY

SANDRA MILLS

J. MALCOLM STANLEY

Road Commissioner

CHARLES SMITH

Health Officer

PAUL C. MARSTON, M.D.

Constables

JOHN BURBANK

PAUL PEERS

KENNETH WRIGHT

RODNEY MOODY

Annual Report**Plumbing Inspector**

H. FRANCIS McCLARE

Building Inspector

WAYNE MILLS

Planning Board

EDWARD MANNING

CHESTER CHAPMAN

ROGER STANLEY

RINARDO GIOVANELLA

MALCOLM STANLEY

Associate Member

FREDERICK CHAPMAN

Conservation Committee

EDWARD MANNING

JOHN MURTON

JOHN HORNE

KATHERINE CHAIKLIN

CHARLES MITCHELL

Saco River Corridor Commission

EDWARD MANNING

Representative to Legislature

JAMES F. WILFONG

Home Address: North Fryeburg, Maine 04058

State Senator

PHILIP C. JACKSON

Home Address: Main St., Harrison, Maine 04040

Dog Constable

RALPH NORTON

WARRANT FOR TOWN MEETING

To Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Porter, qualified to vote in town affairs, to assemble at the K of P Hall in said town on the 18th day of March, A. D. 1978 at seven-thirty o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a clerk for the ensuing year.

Article 3. To choose selectmen, assessors and overseers of the poor and all other necessary town officers for the ensuing year.

Article 4. To see if the town will vote to approve the formation of a 10 member budget committee.

Article 5. To see if the town will authorize the selectmen to appoint a 10 member budget committee beginning in 1978 as follows:

2 members	5 years
2 members	4 years
2 members	3 years
2 members	2 years
2 members	1 year

Thereafter 2 members will be elected at the annual town meeting to serve 5 year terms.

Article 6. To see if the town wishes to implement the following procedure for the filling of vacant membership or associate membership of the Planning Board of the Town of Porter.

1. Candidates shall be nominated and elected to serve as members of the Planning Board by the citizens of Porter at the annual town meeting.

Article 7. To see what sum of money the town will grant and raise for Town Officers' salaries for the ensuing year.

The selectmen recommend appropriating \$2,065.00 from the Anti-recession funds and to raise by taxation the sum of \$4,000.00.

\$ 750.00	Auditors
1,000.00	1st Selectman
800.00	2nd Selectman
800.00	3rd Selectman
300.00	Town Clerk
1,250.00	Tax Collector (1%)
400.00	Town Treasurer
40.00	Moderator
100.00	Ballot Clerks (4 clerks)
100.00	Dog Officer
400.00	Clerk to Selectmen
100.00	Health Officer
160.00	Miscellaneous

\$6,200.00

Article 8. To see what sum of money the town will grant and raise for repairs of highways and bridges outside Kezar Falls Precinct for the ensuing year.

The selectmen recommend \$3,000.00.

Article 9. To see what sum of money the town will grant and raise for cutting bushes and applying bituminous surface to town ways outside precinct.

The selectmen recommend \$5,500.00.

Article 10. To see what sum of money the town will appropriate for repairs of streets and/or sidewalks in Kezar Falls Precinct.

The selectmen recommend \$2,000.00.

Article 11. To see what sum of money the town will grant and raise for snow removal for the year 1978-79.

The selectmen recommend \$13,000.00.

Article 12. To see what sum of money the town will grant and raise for street light service for the ensuing year.

The selectmen recommend \$4,000.00.

Article 13. To see if the town will raise and appropriate the sum of \$800.00 for public health nursing in Porter. Said sum to be expended by Community Health Services, Inc. (See report of services in back of town report.)

The selectmen recommend \$800.00.

Article 14. To see what sum of money the town will vote to appropriate and raise by assessment to be expended under the direction of the State of Maine Publicity Bureau for the purpose of advertising the natural resources and attractions of the area or those of the State. This is in accordance with Title 30, Section 5106 M.R.S.A. of 1964, as amended. Amount requested \$156.50.

Article 15. To see what sum of money the town will grant and raise, if any, for memorial purposes and how it shall be expended.

The selectmen recommend \$150.00.

Article 16. To see what sum of money the town will grant and raise for the benefit of the Kezar Falls Fire Department.

The selectmen recommend \$4,500.00.

Article 17. To see what sum of money the town will raise and appropriate for the purpose of a new Tank Pumper fire truck fully equipped.

Article 18. To see what sum of money the town will grant and raise for the Kezar Falls Circulating Library.

The selectmen recommend \$300.00.

Article 19. To see what sum of money the town will grant and raise for the support of the Poor.

The selectmen recommend \$4,000.00.

Article 20. To see what sum of money the town will grant and raise for maintenance of the Sacopee Rescue Unit.

The selectmen recommend \$1,000.00.

Article 21. To see what sum of money, if any, the town will raise and appropriate for removal of snow from Bridge Street.

Article 22. To see if the town will authorize its selectmen and Treasurer to hire such money as is necessary in anticipation of 1978 taxes.

Article 23. To see what sum of money the town will grant and raise to pay interest on temporary loans.

The selectmen recommend \$300.00.

Article 24. To see if the town will allow a discount of 2% on all taxes paid on or before June 10th and a 1% discount on all taxes paid on or before July 10th.

Article 25. To see what sum of money the town will vote to grant and raise for discounts on tax payments.

The selectmen recommend \$1,000.00.

Article 26. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes or any other means on such terms and conditions as they deem advisable and to execute quit-claim deeds for same.

Article 27. To see what action the town will take in regards to the control of the Dutch Elm Disease.

Article 28. To see what sum of money the town will grant and raise for the Dutch Elm Disease program.

The selectmen recommend \$500.00.

Article 30. To see what sum of money, if any, the town will grant and raise for hydrant service in Porter-Kezar Falls Precinct.

The selectmen recommend \$7,800.00.

Article 31. To see what sum of money the town will grant and raise to comply with the Workmen's Compensation Law.

The selectmen recommend \$500.00.

Article 32. To see if the town will vote to raise and appropriate the sum of \$50.00 for the Oxford County Soil and Water Conservation District.

The selectmen recommend \$50.00.

Article 33. To see if the town will appropriate from Federal Revenue Sharing the sum of \$3,500.00 for solid waste disposal.

The selectmen recommend \$3,500.00.

Article 34. To see if the town will vote to raise and appropriate the sum of \$2,260.00 for solid waste disposal.

The selectmen recommend \$2,260.00.

Article 35. To see what sum of money the town will appropriate from Surplus for tax reductions.

Article 36. To see if the town will appropriate the sum of \$8,000.00 from State Revenue Sharing to be applied to Commitment for the reduction of taxes.

The selectmen recommend \$8,000.00.

Article 37. To see if the town will grant and raise the sum of \$429.00 for the Western Maine Older Citizens Council Inc.

The selectmen recommend \$429.00.

Article 38. To see if the town will grant and raise the sum of \$424.00 for the Oxford County Community Services (formerly Oxford County Economic Opportunity Council).

The selectmen recommend \$424.00.

Article 39. To see if the town will grant and raise the sum of \$80.00 for the Southern Maine Regional Planning Commission.

The selectmen recommend \$80.00.

Article 40. To see if the town will grant and raise the sum of \$200.00 for the Colby-Bates-Bowdoin Public Television (Channel 10).

The selectmen recommend \$200.00.

Article 41. Shall licenses be granted in this town for the sale herein of spirituous and vinous liquors not to be consumed on the premises of establishments qualified to sell spirituous and vinous liquors for consumption off the premises?

Article 42. To see if the town will vote to appropriate 50% of the snowmobile registration fees and transfer same to the Sacopee Valley Snow Drifters Snowmobile Club. The money to be used for various purposes, such as trail maintenance and construction or purchases of equipment and material.

Article 43. To see if the town will vote to grant and raise the sum of \$100.00 for the conservation commission.

Article 44. To see if the town will vote to install street lights on Route 160 near the residences of Merle Day, Donald Stocks and Glen Leavitt at Stanley Pond and near the residence of Harold Mason on Route 160, Porter Village.

Article 45. To see if the town will vote to accept the Knights of Pythias Hall as a gift of Ossipee Lodge No. 40, Knights of Pythias.

Article 46. To act on any further business that may legally come before the meeting. If none a motion to adjourn is in order.

Respectfully submitted,

PAUL W. STACY,
GEORGE H. ELLIOTT,
GLEN F. LEAVITT,
Selectmen, Town of Porter.

WARRANT FOR SPECIAL ELECTION

To Kenneth Wright, constable (or residence) of Porter:

You are hereby required in the name of the County of Oxford to notify the voters of Porter of the election described in this warrant.

To the voters of Porter:

You are hereby notified that the Special Election in this municipality will be held at K of P Hall on the first Monday of December, the same being the fifth day of said month, in the year of our Lord one thousand nine hundred and seventy-seven for the purpose of determining the following Referendum Questions:

REFERENDUM TO ANNEX THE TOWN OF OTISFIELD TO OXFORD COUNTY.

“Shall an act to annex the Town of Otisfield to Oxford County, as passed by the 108th legislature, be accepted?”

The polls shall be opened at 10:00 A.M. and closed at 8:00 P.M.

The registrar of voters or board of registration will hold office hours while the polls are open to correct any error in or change a name or address on the voting list; to accept the registration of any person eligible to vote and to accept new enrollments.

A person who is not registered as a voter may not vote in any election.

Dated at Porter this 25th day of November in the year of our Lord, one thousand nine hundred and seventy-seven.

PAUL W. STACY,
GEORGE H. ELLIOTT,
GLEN F. LEAVITT,
Majority of Municipal Officers
of Porter.

Attest:

KENNETH L. WRIGHT,
Constable.

A True Copy.

COPY OF WARRANT FOR SPECIAL TOWN MEETING

To: Kenneth Wright, a Constable in the Town of Porter in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Porter, qualified to vote in Town Affairs, to assemble at the K of P Hall in said town on the 26th day of May 1977 at eight o'clock in the evening to act on the following articles:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To see if the Town will vote to accept the following proposal:

Proposal attached to the following pages

Article 3. To see if the Town will vote to appropriate the balance of the Anti-recession Fund for use on Town ways.

Article 4. Adjournment.

Respectfully submitted,

PAUL W. STACY,
GEORGE H. ELLIOTT,
GLEN F. LEAVITT,
Selectmen of Porter.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

Oxford County

Municipality, Porter

Real Estate Valuation

Land	\$2,694,965.00
Distribution and transmission lines owned by utility companies	125,000.00
Dams and power houses	2,300.00
	<hr/>
Total land valuation	2,822,265.00
Buildings	4,127,695.00
	<hr/>
Total assessed real estate valuation	\$6,949,960.00

Assessed Personal Property Valuation

Production machinery and equipment	\$ 331,950.00
Watercraft	13,100.00
	<hr/>
Total assessed personal property valuation	345,050.00
	<hr/>
Total assessed valuation of real estate and personal property	\$7,295,010.00
Tax rate (mills)	.016
Total taxes assessed on all property	\$116,720.16
Valuation of Veterans exempt property	\$ 80,000.00
Land classified under the Tree Growth Law (Total acreage classified in 1977)	5,654 acres

Maintenance of Schools					
Apply to Commitment to Reduce Taxes					
Western Maine Older Citizens Council	429.00		\$ 7,000.00	\$ 25,000.00	
Oxford County Community Service	280.00				
Southern Maine Regional Planning Commission	80.00				
Colby-Bates-Bowdoin Public TV	200.00				
Demolish Hotel Melvern		4,300.00			
Planning Board	400.00				
	\$ 55,070.00	\$ 15,400.00	\$ 7,000.00	\$ 25,000.00	\$ 3,669.00
Appropriations	\$ 55,070.00				
Federal Revenue	25,400.00				
State Revenue	7,000.00				
Surplus	15,000.00				
	\$106,139.00				
	3,669.00				
Anti-Recession Fund	\$109,808.00				

CONTINGENT ACCOUNT

Received from State of Maine:

Municipal Revenue Sharing	\$8,511.06
Reimbursement—Business Inventory Tax	2,998.78
Reimbursement Dog Tax	83.43
Reimbursement for taxes lost on Tree Growth for 1976	1,205.06
Reimbursement for Snowmobile Registrations	486.00

Received from other sources:

Reimbursement for supplies	10.00
Plumbing permits	129.25
Insurance rebate on town property	28.00
Junkyard licenses	100.00
Rent on old Porter Primary building	900.00
Interest on CD No. 18550 account	940.83
Reimbursement for office supplies	3.55

\$ 15,395.96

Paid:

State of Maine, Dam (3) registration	\$ 60.00
Carbrook Press, printing	117.00
Pike, Lovejoy and Pike, officers' bonds	58.00
Loring, Short & Harmon, valuation books, office supplies	165.87
Maine Municipal Association, 77-78 dues	260.00
Kenneth Wright, posting notices	10.75
Howe Oil Co., fuel, town office	304.39
Ann L. MacDonald, collector expense	156.52
Ann L. MacDonald, transfers from Registry of Deeds	31.50
Marks Printing House, office supplies	29.60
Pike, Lovejoy & Pike, general insurance on town buildings	435.60
Robert S. Batchelder, snow removal	110.00
Seavey Printers, Inc., printing town reports	897.93
Joanne Kerrigan, tax refund, paid twice	115.20
Nelson's Print Shop, printing	114.70

Goodwin's Food Center, office supplies	3.81
Daniel Morrison, shoveling Garner Gym	7.50
State of Maine, HEW, office expense	3.25
Maine National Bank, vault rent	160.00
Porter Business Machines, adding machine	322.00
Gail Porter, delivering town reports	6.25
P. C. Marston, M.D., Porter share clinics	81.00
Jennifer Stanley, delivering town reports	10.00
CMP Co., office lights	115.27
Kay Leavitt, office expense	50.14
Oxford County, Registry of Deeds, discharging liens	206.50
Patterson Appraisal Association, maps	125.00
John E. O'Donnell & Associates, revaluation expenses	345.00
Harriet Holmes, Town Treasurer, expense	39.00
Sacopec Valley Sno-Drifters, 1/2 snowmobile registration as voted by 1977 Town Meeting	243.00
Norton Hardware Co., office supplies	10.80
Ann L. MacDonald, Tax Collector, Veteran No. 1 Account	145.60
Lawrence Libby, waste disposal,	171.00
Kay Leavitt, cleaning at town office	10.60
Malanie Leavitt, cleaning at town office	22.22
Jennifer Stanley, mowing triangle	30.00
Ossipee Lodge, K of P No. 40, rent of hall	25.00
Lucian Lewis, work on Lord Cemetery Lot, Porterfield	25.00
Ann L. MacDonald, Town Clerk, expenses	292.25
Willis Eastman, chain saw for town work	335.99
Down Maine Office Supply Co., office supplies	17.37
Maine Municipal Association, food stamp insurance	140.50
Stanley Burial Ground Society, town plot dues	1.00
Charles Smith, equipment	18.00

Porter Office Machines, Inc., office supplies	23.95
State of Maine, plumbing inspections fees	31.50
H. Francis McClaire, plumbing inspector	94.50
Pauline Hamlin, work on Bickford Lake Dam	10.50
Oxford County Municipal Association, dues for 77-78	5.00
Brahans Publishing Co., motor vehicles 77-78	14.50
Unexpended, charge to surplus	9,318.10

\$ 15,395.96

GARNER GYM ACCOUNT

Balance forwarded 1976-77	\$ 495.27
Received from rent of gym	2,910.00
Received for damages to gym	46.00

\$3,451.27

Paid:

Maine Water Co., services	\$ 67.80
Robert Batchelder, insurance on Garner Gym	394.00
Howe Oil Co., supplies and services	1,724.91
Jeffery Morrison, shoveling	5.00
Dennis Morrison, shoveling	10.00
CMP Co., gym lighting	124.01
Senior Babe Ruth Baseball League, donation	200.00
Kezar Falls Swim Program, donation	100.00
Norton Hardware Co., supplies	12.50
Jerry Root, shoveling	12.00
Unexpended, balance forwarded 77-78	801.05

\$3,451.27

SOLID WASTE DISPOSAL

Appropriation	\$2,260.00	
Transferred from Federal Revenue		
Sharing funds	3,500.00	
		\$5,760.00
Paid Luidas Normantas		\$5,760.00

INTEREST ON DEPOSITS

Interest received on General Fund Savings Account	\$3,839.12
Transferred to surplus account	\$3,839.12

EXCISE TAX

Received for Ann L. MacDonald, collector	\$ 25,258.37
Paid:	
Ann L. MacDonald, collector	\$ 1,262.92
Unexpended, transferred to surplus	23,995.45
	\$ 25,258.37

TOWN OFFICERS ACCOUNT

Appropriation	\$2,581.00	
Received from Anti-Recession Funds	3,669.00	
		\$6,250.00
Paid:		
Berry, Fortin & Fowles, auditors	\$ 750.00	
Harriet Holmes, treasurer	400.00	
Clayton R. Locke, clerk to selectmen	400.00	
Clayton R. Locke, registrar of voters	76.00	
Eunice Mitchell, ballot clerk	40.00	
Kay Leavitt, ballot clerk	40.00	
Isabel Trueworthy, ballot clerk	40.00	
Marjorie Stanley, ballot clerk	40.00	
Ann L. MacDonald, ballot official	40.00	
Ann L. MacDonald, town clerk	300.00	
Ann L. MacDonald, tax collector	1,084.38	

Paul W. Marston, M.D., health officer	100.00
Paul W. Stacy, selectman, chairman of board	1,000.00
George H. Elliott, selectman	800.00
Glen F. Leavitt, selectman	800.00
Unexpended, charge to surplus	339.62

\$6,250.00

HYDRANT SERVICES

Appropriation	\$7,800.00
Paid Maine Water Company, services	\$7,767.72
Unexpended, charge to surplus	32.28

\$7,800.00

KEZAR FALLS FIRE DEPARTMENT

Appropriation	\$4,500.00
Paid Treasurer, Kezar Falls Fire Dept.	\$4,500.00

PUBLIC HEALTH SERVICES

Appropriated and paid to Community Health Services Inc.	\$ 690.00
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FEDERAL REVENUE SHARING FUNDS

Received from U.S. Treasury for 1977	\$ 17,511.00
Paid to Maine National Bank for Certificates of Deposit	17,511.00

Disbursed the following appropriations from
Federal Revenue Sharing Funds:

Solid Waste Disposal	\$3,500.00
Demolition of Hotel Malvern	3,410.00
Sacopee Valley Rescue Unit, for poster share Modular Unit	7,600.00

Total disbursed \$ 14,510.00

STREET LIGHTING

Appropriation		\$4,000.00
Paid Central Maine Power Co., services	\$3,910.82	
Unexpended, charge to surplus	89.18	
	<hr/>	\$4,000.00

TRUST FUNDS

Received from Florence Higgins Fund	\$ 350.00
Paid to Sacopee Valley High School for scholarships	\$ 350.00
Received and transferred to surplus account for distribution purposes monies from the George W. Towle Fund	\$2,659.63
Received from Randall Libby Fund, Ministerial School Fund, and Town Hall Fund, and transferred to surplus account for distribution purposes	\$ 614.44
Received from Porter-Elijah Fox Fund and transferred to surplus account for distribution purposes	\$ 500.00

LUELLA LORD FUND

Received from Leulla Lord estate for maintenance of cemetery lot in Lord Neighborhood	\$ 500.00
Paid to Maine National Bank for certificate of deposit	\$ 500.00

TEMPORARY LOANS

Received from and paid to Maine National Bank, temporary loans	\$ 22,000.00
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FOOD STAMP PROGRAM

Received from State of Maine for reimbursement for Food Stamp payroll	\$1,127.40	
Transferred from surplus account to balance account	10.00	
	<hr/>	\$1,137.40
Paid Ann L. MacDonald, agent, food stamp program		\$1,137.40

CONSERVATION COMMISSION

Balance forwarded 1976-77	\$ 383.00	
Received from Tree Program 1977	63.00	
	<hr/>	\$ 446.00
Paid:		
Maine Association of Conservation		
Commissions, dues	\$ 25.00	
O'Donnells Nurseries, Inc., for saplings	99.20	
Unexpended 1977, balance forwarded, 1978	321.80	
	<hr/>	\$ 446.00

ANTI-RECESSION FISCAL ASSISTANCE PROGRAM

Received from the U.S. Treasurer		\$5,443.00
Paid Maine National Bank for certificates of deposits		\$5,443.00
Anti-Recession Fiscal Assistance Program funds dispersed as follows:		
Washouts, town ways 1977	\$5,007.23	
Town Officers Account 1977	3,669.00	
	<hr/>	
Total Anti-Recession Fiscal Assistance Program funds disbursed		\$8,676.23

DISCOUNT ON TAXES

Appropriation		\$1,000.00
Paid on discounts	\$ 933.80	
Unexpended, charge to surplus	66.20	
	<hr/>	\$1,000.00

DUTCH ELM DISEASE PROGRAM

Appropriation	\$ 500.00	
Overexpended, charge to surplus	138.00	
	<hr/>	\$ 638.00
Paid James E. Price Co., removal of dead elms		\$ 638.00

SACOPEE VALLEY RESCUE UNIT (Maintenance)

Appropriated and paid to treasurer, Sacopee Valley Rescue Unit	\$1,000.00
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SACOPEE VALLEY RESCUE UNIT (Modular Unit)

Transferred from Federal Revenue Sharing Program to Treasurer, Sacopee Valley Rescue Unit, Porter's share toward purchase of new Modular Unit	\$7,600.00
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SOUTHERN MAINE REGIONAL PLANNING COMMISSION

Appropriated and paid Treasurer, Southern Maine Regional Planning Commission	\$ 80.00
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COLBY-BATES-BOWDOIN PUBLIC TV (Channel 10)

Appropriated and paid Treasurer, Colby-Bates-Bowdoin Public TV (Channel 10)	\$ 200.00
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HOTEL MALVERN DEMOLITION

Appropriated from Federal Revenue Sharing Funds	\$3,300.00
Paid Callahan Brothers, demolition	\$3,300.00

PLANNING BOARD

Balance forwarded 1976-77	\$ 357.00	
Appropriated	400.00	
	<hr/>	\$ 757.00

Paid:

Nelson's Print Shop	\$ 151.70	
Jennifer Stanley, delivery of material	12.50	
Gail Porter, delivery of material	6.50	
Maine Municipal Association, dues	25.00	
Fox Publishing Co., supplies	28.25	
Unexpended, balance forwarded 1977-78	532.95	
	<hr/>	\$ 757.00

INTEREST ON TEMPORARY LOANS

Appropriations		\$ 300.00
Paid Maine National Bank	\$ 111.06	
Unexpended, charge to surplus	188.94	
	<hr/>	\$ 300.00

COUNTY TAX

Appropriated and paid to treasurer, Oxford County	\$6,742.00
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MEMORIAL PURPOSES

Appropriated and paid to West Day Post	
No. 123, American Legion	\$ 150.00

KEZAR FALLS CIRCULATING LIBRARY

Appropriated and paid to Treasurer, Kezar	
Falls Circulating Library	\$ 250.00

WORKMEN'S COMPENSATION INSURANCE

Appropriation	\$ 200.00	
Received from insurance rebate	6.00	
Overexpended, charge to surplus to balance account	291.00	
	<hr/>	\$ 497.00
Paid Pike, Lovejoy and Pike		\$ 497.00

**OXFORD COUNTY, SOIL AND WATER CONSERVATION
DISTRICT**

Appropriated and paid to Treasurer, Oxford County, Soil and Water Conservation District	\$ 50.00
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WESTERN MAINE OLDER CITIZENS COUNCIL

Appropriated and paid to Treasurer, Western Maine Older Citizens Council	\$ 429.00
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OXFORD COUNTY COMMUNITY SERVICES

Appropriated and paid to Treasurer, Oxford County, Community Services	\$ 280.00
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WASHOUTS—TOWN WAYS

Transferred from Anti-Recession Funds by vote of Special Town Meeting	\$5,007.23
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Paid:

Charles Smith, commissioner and foreman	\$ 484.80
Charles Smith, equipment	826.20
Gil's Texaco Station, equipment	1,586.00
Glen Leavitt, equipment	540.00
Amanda Fox, sand and gravel	247.50
Lloyd Trueworthy, gravel	5.00
Dana Talbot, labor	25.00
Ralph Norton, labor	65.00
W. L. Sturgeon, Inc., equipment	669.88
Kenneth Drowns, labor	95.00

Lester Norton, gravel	135.65
Robert Batchelder, equipment	36.00
Lester Norton, Jr., labor	20.00
George Bucknell, equipment	271.20

\$5,007.23

EDUCATION ACCOUNT

Appropriation	\$ 66,543.67
By vote of Town, transfer from surplus	25,000.00

\$ 91,543.67

Paid to Treasurer of School Administrative
District No. 55

\$ 91,543.67

GENERAL ASSISTANCE 1977-78

Appropriation	\$4,000.00
Received from State of Maine	1,252.18

\$5,252.18

Paid:

Central Maine Power Co.	\$ 231.15
Maine Water Co., services	17.80
P. C. Marston, M.D., services	194.75
Cornish Pharmacy, supplies	261.65
Howe Oil Co., supplies	553.51
Norton Hardware Co., supplies	33.37
W. B. Tripp, Inc., supplies	356.92
Porter's Corner Store, supplies	188.13
Gil's Texaco Station, supplies	7.95
Goodwin's Food Center, supplies	1,053.49
Ann L. MacDonald, agent; food stamps	114.50
Welch's Discount Store, supplies	29.18
Sun Savings Loan Association, rent	430.44
Town of Porter	77.60
Androscoggin Savings Bank, rent	359.61
Unexpended, charge to surplus	1,342.13

\$5,252.18

REPAIRS ON STREETS AND/OR SIDEWALKS INSIDE PRECINCT

Appropriation \$2,000.00

Received from Maine Water Co.,
street repairs 191.50

\$2,191.50

Paid:

Charles Smith, commissioner	\$ 243.00
Charles Smith, equipment	386.40
Kenneth Drowns, labor	150.00
Robert Smith, labor	17.50
Dana Talbot, labor	50.00
Ralph Norton, labor	57.50
Glen Leavitt, equipment	78.30
Robert Batchelder, equipment	102.00
Dayton Sand & Gravel Co., Inc.	337.14
Henry Sprague, labor	45.00
Robert Smith, labor	15.00
Laurence Taylor, Jr., equipment	72.00
Charles Talbot, gravel	3.00
Maine Cement Products Co., drain material	255.51
Unexpended, charge to surplus	379.15

\$2,191.50

CUTTING BUSHES AND APPLYING BITUMINOUS SURFACING

Appropriation \$5,500.00

Paid:

Warren Brothers, applying bit. surfacing	\$3,250.00
Charles Smith, foreman	384.00
Charles Smith, equipment	216.00
Robert Smith, labor	60.00
Kenneth Drowns, labor	255.00

Dana Talbot, labor	160.00
Leo Talbot, labor	27.50
Leavitt's Garage, chainsaw supplies	45.69
William Hasty, labor	70.00
Dayton Sand & Gravel Co., patch	916.42
Unexpended, charge to surplus	115.39

\$5,500.00

WINTER ROADS

Received:

Appropriation	\$ 13,000.00
State of Maine	3,150.00
Overexpended, charge to surplus to close account	4,355.50

\$ 20,505.50

Paid:

Snow removal contract: Laurence Taylor, Jr.	\$ 11,000.00
Sanding:	
Charles Smith, foreman	861.00
Charles Smith, equipment	1,584.40
Gil's Texaco Station, equipment and drivers	2,540.10
Robert Smith, labor	192.50
W. H. Shurtleff Co., Inc., bulk salt	2,469.00
Dayton Sand & Gravel Co., Inc., patch	101.50
George Bucknell, equipment	4.00
Leavitts Garage, chainsaw gas	2.50
Laurence Taylor, Jr., Norton Hill Road	320.00
Amanda Fox, sand	402.00
David Elliott, equipment	240.00
H. Manuel Stacey, equipment	732.00
Robert Batchelder, equipment	49.00
William Hasty, labor	7.50

\$ 20,505.50

SUMMER ROADS, HIGHWAYS AND BRIDGES

(Outside Precinct)

Appropriation	\$3,000.00	
Overexpended, charge to surplus to close account	52.48	
		<hr/>
		\$3,052.48
Paid:		
Charles Smith, commissioner	\$ 507.00	
Charles Smith, equipment	729.60	
Gil's Texaco Station, equipment and driver	240.45	
W. L. Sturgeon, equipment and driver	567.10	
Kenneth Drowns, labor	215.00	
Amanda Fox, sand	59.40	
Glen Leavitt, equipment	169.16	
Ralph Norton, labor	132.50	
Dana Talbot, labor	32.50	
Willis Eastman, chainsaw supplies	35.36	
Rodney Norton, labor	12.50	
Henry Sprague, labor	35.00	
George Bucknell, equipment	44.00	
Dayton Sand & Gravel Co., Inc., patch	220.41	
Robert Smith, labor	47.50	
Lester Norton, Jr., labor	5.00	
		<hr/>
		\$3,052.48

TREASURER'S REPORT

Cash Balance, February 1, 1977	\$ 25,562.59
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Receipts:

Commitment, 1977	\$109,480.20	
Excise Tax	25,258.37	
Tax Liens and Costs	4,142.37	
Personal Taxes	241.80	
Taxes paid after books closed	5,677.74	
Uncollected Taxes	20.10	
	<hr/>	
		144,820.58

Received from State:

General Assistance Payroll	\$ 1,240.18	
Reimbursement, Dog tax licenses	83.43	
Food Stamp Issuance Payroll	1,127.40	
Snow Removal	3,150.00	
Snowmobile Registrations, Refund	486.00	
Reimbursement for taxes lost on tree growth	1,205.06	
Payments on Business Inventory Tax	2,998.78	
State Municipal Revenue Sharing	8,511.06	
	<hr/>	
		18,801.91

Received, Maine National Bank:

Temporary Loans	22,000.00
Federal Revenue Sharing Account	14,510.00
Anti-Recession Certificate	7,047.00

Received, Interest:

Portland Savings Bank	\$ 1,162.04
Maine Savings Bank	1,151.52
Gorham Savings Bank	1,525.56
Central Maine Power Co.	350.00
Interest on Certificates	342.46
Interest on Certificate No. 18550	940.83
Randall Libby and Ministerial School Fund	307.22

Town of Porter

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Town Hall Fund	307.22
George W. Towle School Fund	2,659.63
Elijah Fox Trust Fund	500.00

9,246.48

Received, Federal Revenue Sharing 17,511.00

Anti-Recession Fiscal Assistance 5,443.00

Received, Miscellaneous:

Kezar Falls Fire Department,	
Rent of Gym	\$ 1,800.00
Rent of Schoolhouse	900.00
Rent of Gym	10.00
SAD No. 55 School District,	
Rent of Gym	1,100.00
Damage to Gym	46.00
Refund on Light bill	12.00
Refund on Tax	6.84
Contingent Expense	10.00
To Tax Collector	148.96
Maine Water Co., Repairs on road	191.50
Porter Conservation Commission,	
Tree program	63.00
Plumbing permits	129.25
Insurance Rebate	28.00
Junk Yard Licenses	100.00
Refund on Workmen's Compensation	
Insurance	6.00
Office expense refund	3.55
For care of Cemetery lot in Porterfield	500.00

5,055.10

Total Receipts \$269,997.66

Warrants paid by Selectmen 238,518.22

Balance, February 1, 1978 \$ 31,479.44

Respectfully submitted,

HARRIET L. HOLMES,

Treasurer.

TOWN CLERK'S REPORT—1977-78

There has been recorded in the Book of Vital Statistics in the year 1977:

Marriages	16
Births	14
Deaths	8

In accordance with R.S.T. 22, Sec. 2706, Sub. Sec. 4 as amended.

"It shall be unlawful for any employee of any municipality to disclose data contained in such records, except that the Town Clerk of the municipality shall cause to be printed in the Annual Town Report the deaths by date, name, age and place where death occurred."

Date of Death	Name	Age	Place Death Occurred
5-28-77	Cora O. Bean	79	Porter
3-30-77	Avis H. Caston	84	Portland
11-11-77	George T. Day	82	Porter
6-11-77	Clayton E. Eastman	69	Porter
10-28-77	Bert Farris	69	Portland
4-11-77	Carrie B. Libby	84	Sanford
7-13-77	Penny Sue McLaskey	12	Porter
10-28-77	Elmer D. Meloon	82	Porter
6-16-77	Edward Pierce	75	Porter
7-27-77	Clarence Russell	75	Portland
8-26-77	Laurence E. Taylor	63	Porter
8- 6-77	Fannie Temple	74	Porter
9-30-77	Pearl Wadsworth	78	Porter
10-31-77	Gordon C. West	71	Portland

* * * * *

189 Dogs were licensed and 4 Kennel Licenses issued.

Food Stamp Program:

1,879 ATP Forms Processed for State	\$1,127.40
Paid Kay Leavitt	\$1,127.40

Respectfully submitted,
ANN L. MacDONALD,
Town Clerk.

TAX COLLECTOR'S 1977-78 REPORT**Charges****Commitment:**

Real Estate, tax rate \$16.00 per M.	\$111,199.36
Personal Property, tax rate \$16.00 per M.	5,520.86

	\$116,720.22
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Less Adjustment	.06
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	\$116,720.16
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Supplemental:

Real Estate	730.88
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Total Charge to Collector	\$117,451.04
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Credits

Paid to Treasurer (Cash)	\$109,480.20
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Discount Allowed	933.80
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Uncollected—Transferred to Liens	5,377.04
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Uncollected	310.40
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Abatements	1,349.60
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Total Credits	\$117,451.04
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Excise Tax

Cash Received for Excise Taxes	\$ 25,258.37
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Paid to Treasurer	\$ 25,258.37
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Resident Liens

Helen Bragdon	\$ 140.00
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Richard Cross	140.00
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John and Idolyn Davis	200.00
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Flossie Day Heirs	177.60
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Kenneth Douglass	114.40
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Richard Eastman	208.00
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Leslie and Audrey Fox	206.40
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Robert P. Gallant, Bal.	135.60	
Thomas G. Hanson	68.00	
Ralph Hasty	50.72	
Carroll Harmon	94.40	
David Howard	129.60	
Thomas McManus	176.00	
Ronald Norton	16.00	
Steven Page	212.00	
Lawrence and June Reed	36.00	
Sadie Rice Heirs	88.00	
Lloyd Smith	118.40	
Rethel W. Thompson	213.60	
Wallace Tron	88.00	
Llewellyn Verrill	162.40	
Jacob Visser	220.00	
Constance Ward	208.00	
Michael Ward	6.40	
Charles Webster	221.60	
Norman Wilcox	56.00	
		<hr/>
Total		\$3,487.12

Non-Resident Liens

Elton J. Allen	\$ 57.60	
James M. Bennett	88.00	
Verne Blake	49.60	
Camp Hiawatha	605.60	
Camp Hiawatha	92.00	
David and Frances Consalvo	405.60	
Excell Glidden	56.00	
Donald H. Johnson	244.00	
Vaughn Mason	10.40	
Ronald D. Staples	65.12	
Frank Taylor	188.00	
Joseph Sedlak	28.00	
		<hr/>
Total		\$1,889.92

Resident Uncollected

Raymond Booker	\$ 16.00	
Mildred Davis	70.40	
Robert Hyde	188.00	
	<hr/>	
Total		\$ 274.40

Non-Resident Uncollected

G. B. Carter	\$ 2.40	
Camp Hiawatha (personal property)	8.00	
F. B. Henderson	6.40	
Wayne Johnson	19.20	
	<hr/>	
Total		\$ 36.00

Respectfully submitted,

ANN L. MacDONALD,
Tax Collector.**COMMUNITY HEALTH SERVICES**

December 16, 1977

Board of Selectmen
Town of Porter
Kear Falls, Maine

Attn: Mr. Paul W. Stacy

Gentlemen:

Community Health Services, Inc. wishes to express its appreciation for the continued support given this agency by the Town of Porter.

Enclosed is a ten-month statistical report for the period ending October 31, 1977.

Porter receives a wide range of Community Health Services programs, namely: Care of the Sick at Home, Maternal and Child Health, Early Periodic Screening, Diagnosis and Treatment, Communicable Disease Control, Adult Health, and Adult Health Screening.

The request by Community Health Services this year to the Town of Porter is in the amount of \$800. This amount will allow the agency to continue to provide the wide range of quality services to your community.

We look forward to a continuing working relationship with you in the coming year.

Programs

1. Care of Sick—Home Visits: Nursing, 205; Physical Occupational Speech Therapy, 36; Home Health Aides, 106. No. Clients, 18.
2. Maternal Child Health Program—Home Visits, Nursing, 78; No. Clients, 21.
Child Health Conferences— No. Held, 10; Attendance, 161.
3. Adult Health—Home Visits, Nursing, 9; No. Clients, 1.
4. Adult Health Screening—None in this reporting period.
5. Communicable Disease Control—None in this reporting period.
6. EPSDT—No. Clients, 52.

Please feel free to call Carolyn Fish, Executive Director, or myself for further information and clarification.

Sincerely,

ANDREW J. KASPER,
Business Manager.

WESTERN OLDER CITIZENS COUNCIL, INC.

Town Clerk
Town of Porter
Porter, Maine 04068

Dear Sir:

Western Older Citizens Council, Inc. formerly known as Project Independence, provides services to the elderly of your town. Some are provided directly by W.O.C.C. and some are subcontracted to other agencies. Mini-bus transportation is subcontracted to Western Maine Transportation Services, Inc. Home Health Services and Health Screening Clinics are subcontracted to Androscoggin Home Health Association.

From July 1, 1977 through December 31, 1977, 74 individuals in your town travelled 11,599 passenger miles on the mini-bus, no individuals received home visits by nurses or home aides, no individuals were served meals, 20 individuals were helped by the outreach workers who made a total of 36 calls, and no individuals volunteered time through the Retired Senior Volunteer Program. The total cost of the above services for the six-month period was \$3,362. There is no fee required from the individuals served for these services.

Transportation is provided at no cost to those 60 years of age and over on a space available basis. First priority is given to those who require transportation for medical reasons (doctors visits, hospital treatment, etc.). Rides are also given for personal reasons (shopping, cashing checks, meal sites).

Hot meals are provided in congregate meal sites throughout the tri-county area for individuals 60 or over, who are able to attend. While no fee is charged, those who wish may make a contribution.

Outreach by Elder Advocates is available through the Information and Referral Program to help the Elderly with many types of problems. No fee is charged for this service.

Respectfully submitted,

ERNEST H. LUGNER,
Director.

REPORT OF THE CONSERVATION COMMISSION

Members of the Conservation Commission for the year 1977-78 included: Katharine Chaiklin, John Horne, E. Chandler Manning, Charles Mitchell, John Murton.

The Conservation Commission met 12 times in the past year. A primary objective of the Commission has been the completion of a Natural Resources Inventory. The maps and statements pertaining to information depicted on the maps will be available to residents of the town at the Town Hall, and additional information, particularly an analysis of soil conditions of the town, will be made available as soon as the state completes its survey of our area.

Other business of the Commission has included the cost-sharing and planting of trees for seven Porter residents in the Spring of 1977. Money for this project was donated by McDonald's Corporation as part of its nationwide beautification program. A considerable amount of time was spent by the Conservation Commission discussing a means of acquiring the Mine Pond tract of land as a town wildlife area, but was unable to develop a viable plan for acquisition.

The Commission sent a letter to our state legislators indicating unanimous support of a bill to control billboard advertising along Maine highways. This legislation was enacted and is now law. Other letters were sent to convey the Commission's support of the refunding of the State Shade Tree Program and our unanimous opposition to the Dickey-Lincoln project.

The Conservation Commission is in the process of mapping out and ascribing proper names and legal definitions to town roads. Finally, the Conservation Commission plans to determine the boundaries of the town farm and develop a management plan for that area in the interest of all the residents of the town.

Respectfully submitted,

Members of Conservation Commission.

KEZAR FALLS FIRE DEPARTMENT

Parsonsfield	13 calls
Porter	15 calls
Mutual Aid	5 calls
Lost Persons	0 calls
Total Firemen's Hours	429 Hours

We are pleased to submit the same total budget as 1977

Expenditures

	1977	1978
Central Maine Power	\$ 124.81	\$ 150.00
New England Telephone	916.03	950.00
Gas and Oil	294.79	300.00
Repairs	414.55	400.00
Rent	1,600.00	1,800.00
Equipment	1,076.44	1,000.00
Communications	195.95	300.00
Insurance	1,302.66	1,500.00
Fire Help	1,197.00	1,800.00
Chief's Salary	400.00	400.00
Mechanic's Salary	100.00	100.00
Treasurer's Salary	100.00	100.00
Miscellaneous	228.19	200.00
Total	<u>\$8,150.42</u>	<u>\$9,000.00</u>

SACOPEE RESCUE UNIT

1977 was a year of growth for the Sacopee Rescue Unit in many ways—most evident by the addition of a new rescue unit to the service. It is an all-aluminum modular unit affixed to a dual-wheel Ford chassis. This unit allows us to provide the most advanced life-supporting techniques for our patients that the State allows and to expand these services as new programs are initiated. The Chevrolet van unit, formerly used as the prime unit, has been refurbished throughout and now serves as the secondary or “back-up” unit, giving the area two first-class rescue units for any medical emergency.

Another area of growth has been in the area of communications. There are now six different sites throughout the five-town area that serve as dispatching or base stations and seven mobile 2-way radio units constantly being monitored. Needless to say, the radios are a great improvement over the old telephone system in response time, crew availability, and instant communication. Note: New emergency telephone number 625-8317.

The Unit has also continued to grow in the area of training. There are now eleven Nationally Registered Emergency Medical Technicians on the Unit and three of these are advanced EMTs, having successfully completed the IV therapy course. This course was conducted jointly by the Maine Medical Center, Osteopathic Hospital and Mercy Hospital. It involved extensive classroom work and practical training in the operating and emergency rooms of the three hospitals. This advanced technique can be a great benefit to the patient when used because of our distance from hospital care.

We continue to strive to bring the best possible emergency medical care to the Sacopee Valley area.

Town of Porter

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1977

Number of Calls	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Cornish	1	6	4	4	1	4	3	12	8	5	3	2	53
Baldwin	4	7	4	4	1	1	3	2	3	2	1	1	33
Hiram	2	3	2	4	3	3	4	9	11	6	2	1	50
Parsonsfield	3	1	3	11	6	3	2	3	2	4	4	3	45
Porter	3	5	3	8	5	9	13	16	8	2	9	4	85
	13	22	16	31	16	20	25	42	32	19	19	11	266

Type	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Heart	2	3	1	10	3	7	5	8	8	2	3	4	56
Stroke	0	1	1	3	0	0	0	1	2	0	1	0	9
Auto Accident	3	6	0	2	1	3	3	12	8	5	6	3	52
Illness	5	7	6	7	3	6	9	6	9	1	5	2	66
Maternity	0	1	2	0	1	0	0	2	1	2	0	0	9
Fire	1	1	1	0	1	0	0	1	0	2	0	0	7
Trans.	0	0	1	0	0	0	1	0	0	0	0	0	2
Resp.	0	0	2	1	0	1	2	0	0	0	3	0	9
Injury	2	3	2	7	4	3	5	9	3	4	1	2	45
D.O.A.	0	0	0	0	2	0	0	1	0	1	0	0	4
O.D.	0	0	0	1	1	0	0	2	1	2	0	0	7
	13	22	16	31	16	20	25	42	32	19	19	11	266

President, Leroy Day, Porter

Vice President, Gordon Milliken, Baldwin

Secretary, Marty Riehle, East Hiram

Treasurer, Phil Raymond, Parsonsfield

Training, Rodney Moody, Porter

REPORT OF THE TRUSTEES
OF THE GEORGE W. TOWLE SCHOOL FUND

January 11, 1978

	Principal	Interest
United States Savings Bonds Series H No. X513473H Date 7-1-58	\$ 10,000.00	\$ 659.20
United States Savings Bonds Series H No. X526913H Dated 1-1-59	10,000.00	659.20
Maine National Bank, Investment Certificate No. 15119 Dated 4-7-75 for 6 years at 7.75 per cent	17,000.00	1,317.50
Maine National Bank Savings Account No. 061823-5 Interest \$28.73 less \$5.00 balance	5.00	23.73
	<hr/>	<hr/>
	\$ 37,005.00	\$2,659.63

Respectfully submitted,

CLAYTON R. LOCKE
J. MALCOLM STANLEY
PRESTON J. STANLEY

OXFORD COUNTY COMMUNITY SERVICES

Total Number Served: 295.

Total Expenditures: \$20,013.66.

Direct Expenditures: \$14,761.90.

Indirect Expenditures: \$5,251.76.

Porter is served through the Oxford County Community Services office located in So. Paris at the Casco Bank building. The telephone number is 743-7716. The outreach worker for the area is Mrs. Dorothy Bell. This report covers the agency's activities from November 1, 1976 to October 31, 1977 in order to provide information for the consideration of the Selectpersons and the Budget Committee. Questions concerning this report should be directed to Ms. Charleen A. Lever, Acting Executive Director.

Employment and Training Services: 7 persons served; \$9,804.33 expended.

Breakdown:

SPEDY (Summer Youth Employment): 4 persons served; \$9,804.33 expended.

Employment & Training (CETA I): 3 persons served; \$6,702.54 expended.

OCCS is the grantee for all CETA Title I services in Oxford County. The Employment & Training Services employs two Job Counselor/Developers at the So. Paris office. The program provides Job Training, Work Experience, Counseling, and Job Development with non-profit organizations and businesses for unemployed and economically disadvantaged people. SPEDY provides summer jobs for economically disadvantaged youths ages 14-21.

Housing Services: 204 persons served; \$9,369.33 expended.

Breakdown:

Home Repair: 2 persons served; \$765.00 expended on labor only.

Housing Advocacy: 173 persons served; \$4,221.20 expended.

Special Crisis Intervention: 29 persons served; \$4,383.13 expended.

Home Repair and Weatherization projects are done by OCCS carpenter crews, with special emphasis on elderly and emergency applicants. All applicants must own their home and be economically disadvantaged. Housing Advocacy entails work by the Housing Services Director on processing home loans, loan counseling, rent location, and cooperative work with the Maine State Housing Authority for low income and elderly housing. Special Crisis Intervention was a program of paying outstanding fuel bills from last winter for economically disadvantaged people. While this report states the number served as persons, this actually represents families. It must be recognized that housing work for these families helps many more people than stated here.

Outreach Information & Referral Services: 84 persons served; \$840.00 expended.

The Outreach Worker is an essential link between the services provided by OCCS and other agencies and the unmet needs of economically disadvantaged people. People such as the elderly, handicapped, shut-ins, and illiterates need a helping hand sometimes in order to make an effort to help themselves. The totals expressed here are based on one contact per person served, when actually repeated visits and referrals often exist. One contact per person is used in order to avoid any duplicative reporting; thus, this outreach effort is understated by this report.

The following were the categories of information and referral for this past year, with the numbers for each in parenthesis:

Winterization (26), Special Crisis Intervention (35), Housing (1), Employment & Training (3), Home Repair (5), SPEDY (10), W.I.C. (Women, Infants, & Children) (1), Food Stamps (1), Supplemental Security Income (1), Misc. (1).

BERRY, FORTIN & FOWLES

Accountants and Auditors

6 FUNDY CIRCLE

FALMOUTH, MAINE 04105

GEORGE E. BERRY, C. P. A.

ROGER L. FORTIN, C. P. A.

JAMES W. FOWLES, JR., P. A.

TELEPHONE

781-3445

February Fourteen

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ACCOUNTANTS' REPORT

Board of Selectmen
Town of Porter
Porter, Maine

We have examined the balance sheet and related statements of operations, fund balances and unappropriated surplus of the Town of Porter, Maine, for the year ended January 31, 1978. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements referred to above present fairly the financial position of the Town of Porter, Maine at January 31, 1978, and the results of its operations of the various funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Berry, Fortin & Fowles

Annual Report

TOWN OF PORTER, MAINE
VALUATION AND COMMITMENT
YEAR ENDED JANUARY 31, 1978

Exhibit A

VALUATION

Real Estate	\$6,949,960.00
Personal Property	<u>345,050.00</u>
TOTAL VALUATION	<u>\$7,295,010.00</u>

ASSESSMENT

\$7,295,010.00 X \$16.00	<u>\$ 116,720.16</u>
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APPROPRIATIONS

Municipal Functions		\$ 54,170.00
School Administrative District #55		91,543.67
County Tax		6,742.00
Overlay		<u>2,464.49</u>
		\$ 154,920.16
Less: School Fund	\$ 3,200.00	
State Revenue Sharing	7,500.00	
Inventory Tax	2,500.00	
Appropriations from Surplus	<u>25,000.00</u>	38,200.00
TOTAL APPROPRIATIONS		<u>\$ 116,720.16</u>

1977 TAXES

Original Commitment	\$ 116,720.16
Supplemental Commitment	<u>730.94</u>
TOTAL TO BE ACCOUNTED FOR	<u>\$ 117,451.10</u>

CREDITS

Cash Paid to Treasurer	\$ 109,480.26
Abatements	1,349.60
Discounts	933.80
Uncollected 1977 Taxes	<u>5,687.44</u>
TOTAL ACCOUNTED FOR	<u>\$ 117,451.10</u>

TOWN OF PORTER, MAINE
BALANCE SHEET
JANUARY 31, 1978 AND 1977

19781977

ASSETS

GENERAL FUND:

Cash in Bank - Checking Account	\$ 31,551.44	\$ 25,562.59
Certificates of Deposit	67,202.81	68,806.81
Federal Revenue Sharing Funds - Invested	17,563.06	13,398.63
Land and Buildings	1,519.55	1,519.55
Uncollected Taxes (Schedule 2)	6,123.18	10,638.10
Tax Liens (Schedule 3)	<u>2,121.09</u>	<u>1,746.70</u>

TOTAL GENERAL FUND ASSETS	\$126,081.13	\$121,672.38
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TRUST FUND INVESTMENTS (Schedule 4)	<u>79,326.89</u>	<u>76,854.69</u>
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TOTAL ASSETS ALL FUNDS	<u>\$205,408.02</u>	<u>\$198,527.07</u>
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RESERVES, SURPLUS AND TRUST FUND BALANCES

GENERAL FUND:

Reserves:

Anti-Recession Fiscal Assistance Funds	\$ 435.77	- 0 -
Authorized Expenditures	4,641.80	\$ 5,331.63
Federal Revenue Sharing Funds	<u>17,563.06</u>	<u>13,398.63</u>
	\$ 22,640.63	\$ 18,730.26

Surplus:

Unappropriated Surplus (Exhibit C)	<u>103,440.50</u>	<u>102,942.12</u>
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TOTAL RESERVES AND SURPLUS GENERAL FUND	\$126,081.13	\$121,672.38
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TRUST FUND BALANCES	<u>79,326.89</u>	<u>76,854.69</u>
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TOTAL RESERVES, SURPLUS AND TRUST FUND BALANCES	<u>\$205,408.02</u>	<u>\$198,527.07</u>
ALL FUNDS		

TOWN OF PORTER, MAINE
STATEMENT OF SURPLUS
YEAR ENDED JANUARY 31, 1978

BALANCE - FEBRUARY 1, 1977			\$102,942.12
Additions:			
Excise Taxes	\$23,995.45		
Supplemental Taxes	730.94		
Interest and Costs on Taxes and Tax Liens	263.34		
Interest on Trust and Invested Funds	4,755.65		
Net Appropriations Unexpended (Exhibit D)	10,708.96		
Miscellaneous	<u>121.86</u>		<u>40,576.20</u>
			\$143,518.32
Deductions:			
Abatements	\$ 1,408.82		
Appropriations from Surplus	35,000.00		
Anti-Recession Fiscal Assistance	<u>3,669.00</u>		<u>40,077.82</u>
BALANCE - JANUARY 31, 1978			<u>\$103,440.50</u>

Town of Porter

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	Balances Forward	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed Carried
EDUCATION:						
School Administrative District #55		\$ 91,543.67		\$ 91,543.67	\$ 91,543.67	
WELFARE:						
General Assistance	\$ 1,100.36	\$ 4,000.00	\$ 1,252.18	\$ 6,352.54	\$ 3,910.05	\$ 2,442.49
Food Stamps	\$ 1,100.36	\$ 4,000.00	1,127.40	1,127.40	1,137.40	\$ (10.00)
			\$ 2,379.58	\$ 7,479.94	\$ 5,047.45	\$ 2,442.49
HEALTH AND SANITATION:						
Public Health Services		\$ 690.00		\$ 690.00	\$ 690.00	
Solid Waste Disposal		\$ 2,260.00	\$ 3,500.00	\$ 5,760.00	\$ 5,760.00	
		\$ 2,950.00	\$ 3,500.00	\$ 6,450.00	\$ 6,450.00	
PROTECTION:						
Fire Department		\$ 4,500.00		\$ 4,500.00	\$ 4,500.00	
Hydrant Rental		7,800.00		7,800.00	7,767.72	\$ 32.28
Street Lights		4,000.00		4,000.00	3,910.82	89.18
Fire Department Water Tank	\$ 800.00			800.00		\$ 800.00
	\$ 800.00	\$ 16,300.00		\$ 17,100.00	\$ 16,178.54	\$ 121.46
HIGHWAYS AND BRIDGES:						
Snow Removal		\$ 13,000.00	\$ 3,150.00	\$ 16,150.00	\$ 20,505.50	\$ (4,355.50)
Highways and Bridges		3,000.00		3,000.00	3,052.48	(52.48)
Cutting Bushes and Fencing		5,500.00		5,500.00	5,384.61	115.39
Repairs of Streets and Sidewalks		2,000.00	191.50	2,191.50	1,812.35	379.15
John Rounds Bridge Culvert	\$ 671.03			671.03	671.03	
State Aid Road Construction	2,196.00			2,196.00		\$ 2,196.00
Purchase of New Sander	379.00			379.00	379.00	
Washouts - Town Ways	\$ 3,246.03	\$ 23,500.00	5,007.23	\$ 35,094.76	\$ 36,812.20	\$ (3,913.44)
GENERAL GOVERNMENT:						
Town Officers Account		\$ 2,581.00	\$ 3,669.00	\$ 6,250.00	\$ 5,910.38	\$ 339.62
Contingent			15,505.96	15,505.96	9,428.10	6,077.86
Interest on Temporary Loans		300.00		300.00	111.06	188.94
Discounts on Taxes		1,000.00		1,000.00	933.80	66.20
Memorial Purposes		150.00		150.00	150.00	
Dutch Elm Disease and Removal of Dead Trees		500.00		500.00	638.00	(138.00)
Kezar Falls Library		250.00		250.00	250.00	
County Tax		6,742.00		6,742.00	6,742.00	
Overlay		2,464.49		2,464.49		
Planning Board		400.00		400.00	224.05	2,464.49
Workmen's Compensation		200.00	6.00	206.00	497.00	(291.00)
Sacopec Valley Rescue Unit		1,000.00		1,000.00	1,000.00	
Southern Maine Regional Planning Commission		80.00		80.00	80.00	
Garner Gym	495.27			3,451.27	2,650.22	801.05
Oxford County Community Services		280.00	2,956.00	50.00	280.00	
Oxford County Soil Conservation District		50.00		50.00	50.00	
Channel 10 Public Television		200.00		200.00	200.00	
Older Citizens Council, Inc.		429.00		429.00	429.00	
Bickford Pond Dam				9,694.96	9,694.96	
Conservation Commission		383.00	63.00	446.00	124.20	321.80
Demolition for Hotel Melvern			3,300.00	3,300.00	3,300.00	
Nodular Type Rescue Unit			7,600.00	7,600.00	7,600.00	
	\$10,930.23	\$ 16,626.49	\$33,099.96	\$ 60,656.68	\$ 46,942.53	\$ 12,058.35
TOTAL	\$16,076.62	\$154,970.16	\$47,328.27	\$218,325.05	\$202,974.39	\$10,708.86

TOWN OF PORTER, MAINE
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED JANUARY 31, 1978

RECEIPTS

TAXES:

Current Year	\$109,480.26	
Prior Years	<u>5,945.94</u>	\$115,426.20
Excise		25,258.37

TAX LIENS

4,241.95 \$144,926.52

APPROPRIATIONS

8,746.08

OTHER RECEIPTS:

Anti-Recession Fiscal Assistance	\$	5,443.00
State Business Inventory Tax		2,998.78
State Revenue Sharing		8,511.06
Federal Revenue Sharing		14,510.00

Interest and Dividends:

General Fund Investments	\$	4,181.58
Elijah Fox Fund		500.00
George W. Towle School Fund		2,659.63
Ministerial Aid and School Fund		307.22
Town Hall Fund		307.22
Florence Higgins Fund		<u>350.00</u>

8,305.65

Anti-Recession Fiscal Assistance Investments

7,047.00

Federal Revenue Sharing Investments

17,511.00

Snowmobile Registration

486.00

Temporary Loans

22,000.00

Luella Lord Trust Fund

500.00

Miscellaneous

3,521.98

90,834.47

TOTAL RECEIPTS

\$244,507.07

CASH BALANCE - JANUARY 31, 1977

25,562.59

TOTAL CASH TO BE ACCOUNTED FOR

\$270,069.66

DISBURSEMENTS

SELECTMEN'S WARRANTS NOS. 1 to 26A

\$238,518.22

CASH BALANCE - JANUARY 31, 1978

31,551.44

TOTAL CASH ACCOUNTED FOR

\$270,069.66

BANK RECONCILIATION:

Balance, per Bank Statement - January 31, 1978

\$ 31,131.41

Add: Deposits in Transit

5,173.54

Less: Outstanding Checks

(4,753.51)

CASH BALANCE - JANUARY 31, 1978

\$ 31,551.44

Town of Porter

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TOWN OF PORTER, MAINE DETAIL OF UNCOLLECTED TAXES YEAR ENDED JANUARY 31, 1978

Schedule 2

Prior
Years

1977

1976

1975

Allen, Elton J.	\$ 57.60			
Bennett, James M.	88.00			
Berube, Roger				\$167.50
Bettencourt, Robert J. and Joan F.				3.48
Blake, Verne	49.60			
Booker, Raymond	16.00			
Bragdon, Helen	140.00			
Camp Hiawatha	705.60			
Carter, G. B.	2.40			
Consalvo, David and Frances	405.60			
Cross, Richard	140.00			
Davis, John and Idolyn	200.00			
Davis, Mildred	70.40			
Day, Flossie, Heirs	177.60			
Douglas, Kenneth	114.40			
Eastman, Richard	208.00			22.80
Ellis Realty		\$26.00		
Fox, Leslie and Audrey	206.40			
Gallant, Robert P.	135.60			
Glidden, Escell	56.00			
Guildbault, Leslie				10.65
Hansen, Thomas G.	68.00			
Hasmon, Carroll	94.40			
Hasty, Ralph	50.72			
Henderson, F. B.	6.40			
Hight, Herbert A., Heirs			\$20.10	
Howard, David	129.60			
Hyde, Robert	188.00			
Johnson, Donald H.	244.00			
Johnson, Wayne	19.20			
Mason, Vaughn	10.40			
McManus, Thomas	176.00			
Norton, Ronald	16.00			
Page, Stevens	212.00			
Reed, Lawrence and June	36.00			
Reed, Thomas H.			2.01	
Rice, Sadie, Heirs	88.00			
Sedlak, Joseph	28.00			
Smith, Floyd	118.40			
Staples, Ronald D.	65.12			
Taylor, Frank	188.00			
Thompson, Rethel W.	213.60			
Tip-a-Canoe Camp Grounds, Inc.		49.51		
Tron, Wallace	88.00			
Verrill, Llewellyn	162.40			123.00
Vissen, Jacob	220.00			
Ward, Constance	208.00			
Ward, Michael	6.40			
Webster, Charles	221.60			
Wilcox, Norman	56.00			
Williams, Russell		10.69		
TOTAL	<u>\$5,687.44</u>	<u>\$86.20</u>	<u>\$22.11</u>	<u>\$327.43</u>

TOWN OF PORTER, MAINE
 DETAIL OF TAX LIENS
 YEAR ENDED JANUARY 31, 1978

	<u>1976</u>	<u>1975</u>	<u>1974</u>	<u>1973</u>
Bailey, Ralph G.	\$ 97.98			
Bennett, James	95.98			
Bishop, Allen L.	19.98			
Booker, Raymond	23.98	\$34.40	\$ 34.35	
Bragdon, Helen	61.98			
Bubar, Arnold and Bonnie			27.65	
Consalvo, David E.	413.98			
Davis, Mildred	77.98	34.40	34.35	
Drowns, Kenneth	37.98			
Eastman, Richard	215.98			
Flynn, Richard				\$107.50
Hanson, Thomas	75.98			
Harriman, Winslow and Dorothy			14.25	
Harrison, Timothy			74.55	
Hendrickson, F. B.	13.98			
Norton, Ronald	23.98			
Sedlak, Joseph P.	35.98			
Tron, Wallace	99.98			
Verrill, Llewellyn	169.98			
Ward, Michael	13.98			
Ward, Willis and Constance	215.98			
Wilcox, Norman and Ivan	63.98			
TOTAL	<u>\$1,759.64</u>	<u>\$68.80</u>	<u>\$185.15</u>	<u>\$107.50</u>

Town of Porter

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Schedule 4

TOWN OF PORTER, MAINE STATEMENT OF TRUST FUNDS YEAR ENDED JANUARY 31, 1978

Book	Income
<u>Value</u>	<u>For Year</u>

ELIJAH FOX FUND - PORTER:

Bonds:

\$1,000.00	Wisconsin Central Railroad Co.	4%	\$ 1,000.00
	2004 (10025)		
\$1,000.00	Province of Ontario	4%	1,000.00
	1983 (CN-E20103)		

Savings Accounts:

Investment Certificate	- Maine National Bank	7 1/2%	2,019.93
	2- 1-84 (24393)		
Investment Certificate	- Maine National Bank	7 1/2%	2,000.00
	3- 8-83 (18525)		
Investment Certificate	- Maine National Bank	7 3/4%	500.00
	(16468)		

Stocks:

18 Shares	Central Maine Power Co.	3 1/2%	1,557.00
	Preferred (19789)		
21 Shares	Maine Public Service Co.	4 3/4%	1,107.75
	Preferred (P0585)		

U S. Treasury Notes	8%	2,000.00
2-15-83 (44090-1)		

Checking Account - Maine National Bank	389.75
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TOTAL ELIJAH FOX FUND - PORTER	\$11,574.43	\$ 890.92
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GEORGE W. TOWLE SCHOOL FUND:

Bonds:

U. S. Government Savings Bond Series H	\$10,000.00
(X513473H)	
U. S. Government Savings Bond Series H	10,000.00
(X526913H)	

Savings Account:

Investment Certificate	- Maine National Bank	7 3/4%	17,000.00
	(15119)		

TOTAL GEORGE W. TOWLE SCHOOL FUND	\$37,000.00	2,659.63
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Schedule 4 (Continued)

TOWN OF PORTER, MAINE
STATEMENT OF TRUST FUNDS (Continued)
YEAR ENDED JANUARY 31, 1978

			Book <u>Value</u>	Income <u>For Year</u>
MINISTERIAL AID AND SCHOOL FUND:				
Investment Certificate	- Maine National Bank (16463)	7 3/4%	<u>\$ 1,700.00</u>	\$ 208.91
RANDALL LIBBY FUND:				
Investment Certificate	- Maine National Bank (16463)	7 3/4%	<u>\$ 800.00</u>	98.31
TOWN HALL FUND:				
Investment Certificate	- Maine National Bank (16462)	7 3/4%	<u>\$ 2,500.00</u>	307.22
JOHN A. CHAPMAN FUND:				
Investment Certificate	- Maine National Bank 1-28-83 (18517)	7 1/2%	\$ 1,000.00	
Investment Certificate	- Maine National Bank 11-12-82 (18553)	7 1/2%	1,000.00	
Investment Certificate	- Maine Savings Bank 7- 5-81 (26496)	7 3/4%	7,200.00	
Investment Certificate	- Sun Savings & Loan 7- 6-81 (930375)	7 3/4%	7,200.00	
Investment Certificate	- Maine National Bank 1-16-84 (24388)	7 1/2%	1,000.00	
Investment Certificate	- Maine National Bank 1-16-84 (24389)	7 1/2%	1,000.00	
Savings Account:				
Gorham Savings Bank	(27959)		<u>2,177.46</u>	
TOTAL JOHN A. CHAPMAN FUND			<u>\$20,577.46</u>	2,016.35
FLORENCE HIGGINS FUND:				
100 Shares	Central Maine Power Co. Preferred (P3012)	3 1/2%	<u>\$ 4,675.00</u>	350.00
LUELLA LORD FUND:				
Investment Certificate	- Maine National Bank 1-16-84 (24388)	7 1/2%	<u>\$ 500.00</u>	- 0 -
TOTAL ALL FUNDS			<u>\$79,326.89</u>	<u>\$6,531.34</u>

CLEAN UP!

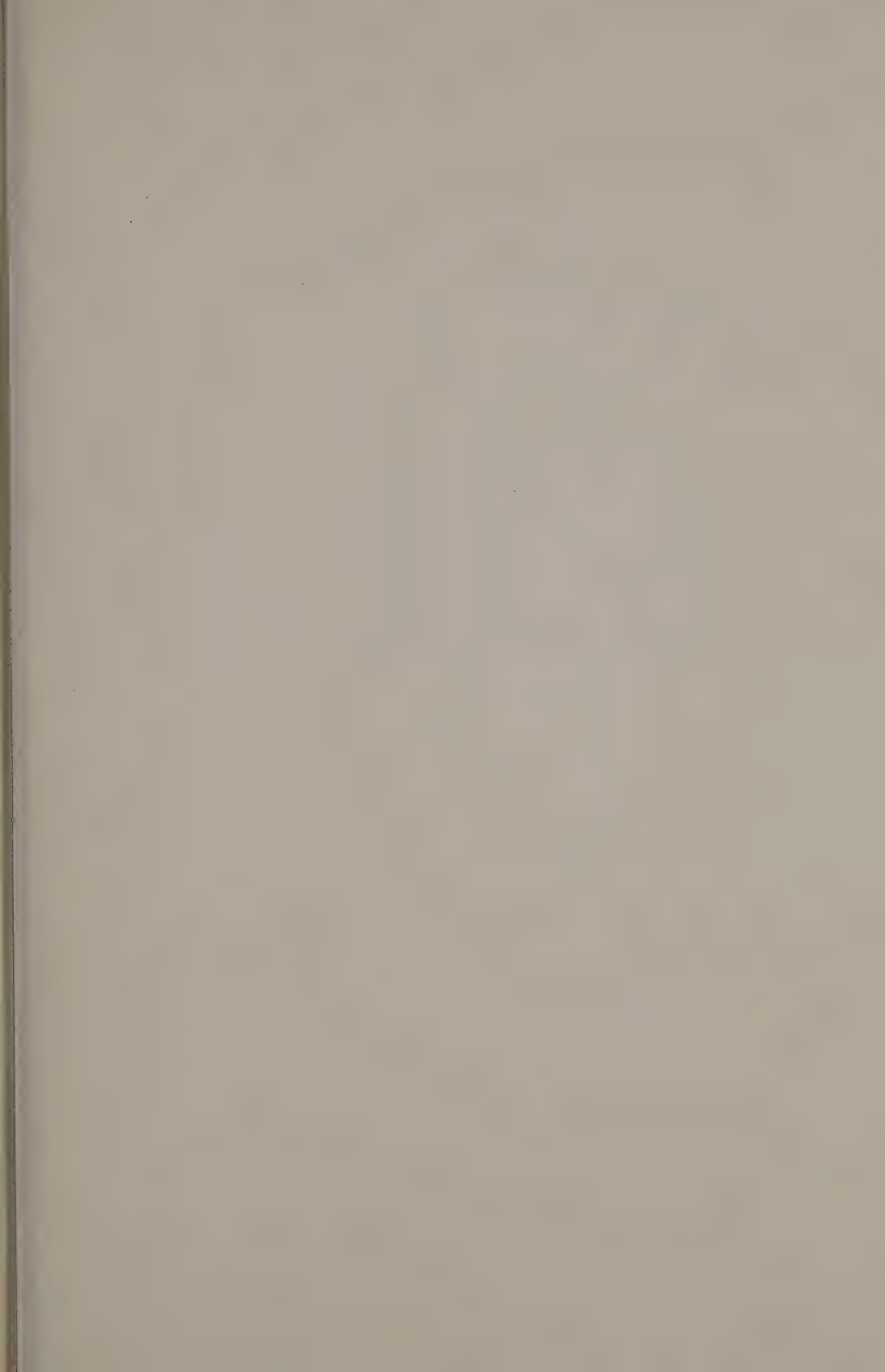


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Keep Maine Scenic

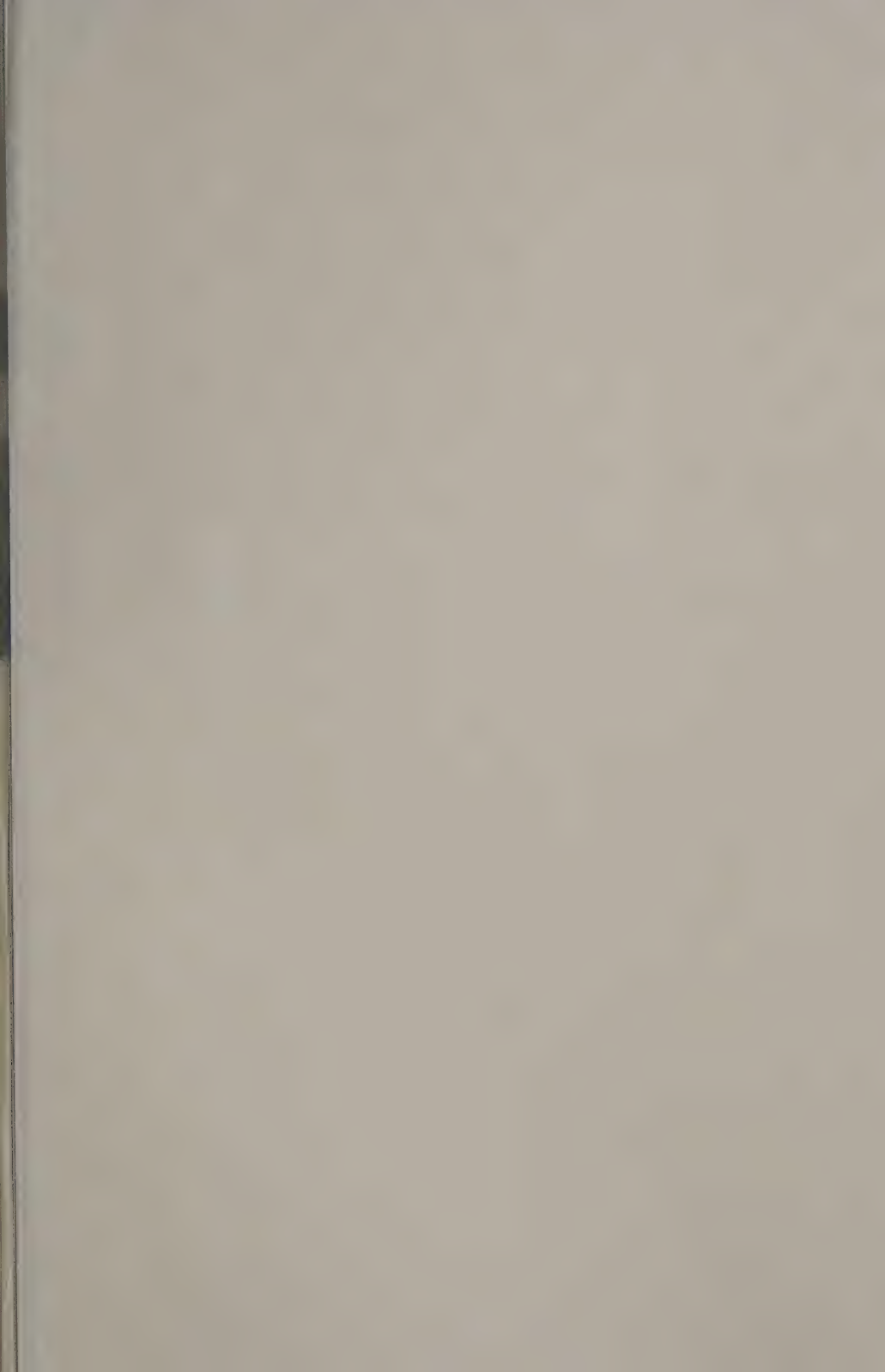
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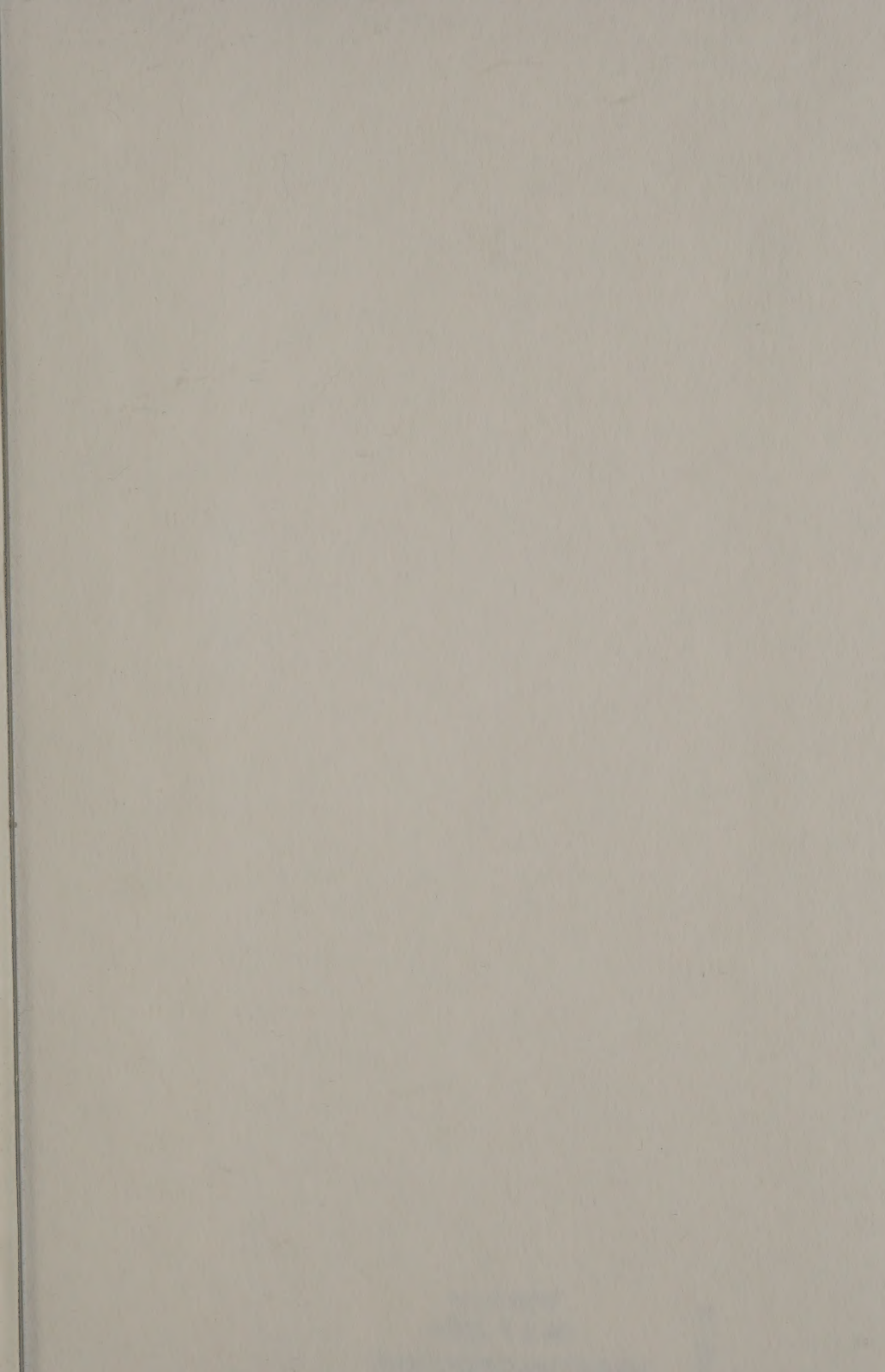






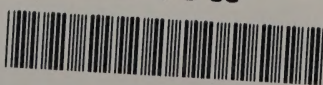
ITT ELECTRIC CO. PLANT—EXTERIOR VIEW





4/28/2008

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